

Body Name	Body	Service Area Categorisation	Service Division	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	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC10	3/26/2019	55943	1900	CAPITAL	IAN FARMER ASSOCIATES (1990) LTD	109597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/29/2019	56178	55124.52	CAPITAL	INTEGRATED UTILITY SERVICES	104162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	3/29/2019	561506	24559.1	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	3/29/2019	559384	1100	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	3/21/2019	559384	1408	CAPITAL	BEVAN BRITANN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/21/2019	558805	183768.33	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	3/21/2019	559384	8362.14	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	3/28/2019	561325	8352.14	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	3/21/2019	559384	1248	CAPITAL	BEVAN BRITANN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	3/21/2019	559391	2144	CAPITAL	BEVAN BRITANN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/28/2019	560565	470.21	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/14/2019	553588	270	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/14/2019	558394	87843.32	CAPITAL	C R HEWOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	3/14/2019	557237	2045.45	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	3/28/2019	561324	2045.45	CAPITAL	ENGINE SERVICES LTD	133267
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	3/14/2019	558998	17905.99	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
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	3/14/2019	550648	475	CAPITAL	J MCCANN & CO LTD	100841
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	3/29/2019	561735	6743.52	CAPITAL	ENGINE SERVICES LTD	133267
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	3/5/2019	559900	2368.15	CAPITAL	CLEAR CHANNEL UK LTD	101651
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	3/5/2019	556379	13602.87	CAPITAL	BRITISH TELECOMMUNICATIONS PLC	100974
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	3/29/2019	561736	1254	CAPITAL	ENGINE SERVICES LTD	133267
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	YC103	3/14/2019	559692	5200	CAPITAL	HOODSON ARCHITECTS LTD	101328
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	YC103	3/14/2019	558931	-5200	CAPITAL	HOODSON ARCHITECTS LTD	101328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Cleethorpes Cycle Hub	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	3/19/2019	559175	5200	CAPITAL	HOODSON ARCHITECTS LTD	101328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Cleethorpes Cycle Hub	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/12/2019	557179	10084.62	CAPITAL	S VOASE BUILDERS LTD	103594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	A18 Laceyby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/5/2019	556472	16255.46	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	3/21/2019	560035	2628.34	CAPITAL	REACH PUBLISHING MANAGEMENT LIMITED	142121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	3/14/2019	558735	500	CAPITAL	MADE TO MEASURE JOINERY GV LTD	128603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	A18 Stn Humber Bank Major Maint	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YC102	3/28/2019	561284	5165.22	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Smart Humber Bank Major Maint	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/28/2019	561284	10502.31	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	A18 Stn Humber Bank Major Maint	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/5/2019	557281	282.54	CAPITAL	REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Economy & Growth	Drug & Alcohol Recovery	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	3/29/2019	561728	33640.22	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Public Health	Drug & Alcohol Recovery	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	3/29/2019	561728	430	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Leisure	Immingham Community Art	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	3/12/2019	558058	-420	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Leisure	Immingham Community Art	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	3/28/2019	558045	420	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Leisure	Immingham Community Art	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	3/21/2019	559342	90	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Leisure	Immingham Community Art	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	3/21/2019	559342	90	CAPITAL	DULUCE	142851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health And Leisure	Leisure	Bradley Football Redevelopment	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	3/12/2019	557936	2275	CAPITAL	ROBINSON LOW FRANCIS LLP	136534
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	Y101	3/12/2019	558412	1704	CAPITAL	F R TOWNSEND & 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	Y101	3/12/2019	557358	13370.04	CAPITAL	ENGINE 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	Y101	3/14/2019	558413	2507.2	CAPITAL	OBAM LIFT 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	Y101	3/29/2019	560571	2156.9	CAPITAL	LINDUM GROUP LIMITED	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	Y101	3/14/2019	558414	5761.55	CAPITAL	F R TOWNSEND & 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	Y101	3/5/2019	557117	4175	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	Y101	3/19/2019	559339	4063.29	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	Y101	3/14/2019	558295	4480	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	Y101	3/21/2019	559285	7138.75	CAPITAL	F R TOWNSEND & 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	Y101	3/19/2019	557704	23155.02	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	Y101	3/28/2019	560773	2005.15	CAPITAL	LINDUM GROUP LIMITED	101185
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	Y101	3/28/2019	560575	29370.38	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	Y101	3/14/2019	559691	5246.63	CAPITAL	LINDUM GROUP LIMITED	101185
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	Y101	3/14/2019	558411	6208.92	CAPITAL	F R TOWNSEND & 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	Y101	3/28/2019	561289	7121.85	CAPITAL	LINDUM GROUP LIMITED	101185
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	Y101	3/28/2019	561240	7428.3	CAPITAL	F R TOWNSEND & 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	Y101	3/28/2019	561240	8355.38	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	Y101	3/28/2019	559525	6963.23	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	Y101	3/12/2019	558014	4500	CAPITAL	OBAM LIFT 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	Y101	3/29/2019	560572	1400	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	Y101	3/14/2019	558906	2760.14	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	Y101	3/29/2019	561509	1669	CAPITAL	OBAM LIFT 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	Y101	3/19/2019	558921	1549	CAPITAL	OBAM LIFT 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	Y101	3/29/2019	561507	4150	CAPITAL	OBAM LIFT SERVICES LTD	112686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services										

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	LK103	3/14/2019	558009	1326.15	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	Sen/Inclusion	Contributions To Provisions	LK103	3/14/2019	558102	1856.61	REVENUE	WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	LK103	3/14/2019	558102	1326.15	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	Contributions - Other	LK103	3/26/2019	560630	615.4	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	Contributions To Provisions	LK103	3/26/2019	560673	566.4	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110403
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	LK103	3/26/2019	560646	615.0	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions - Other	LK103	3/26/2019	560649	415.0	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	LK103	3/26/2019	560628	615.0	REVENUE	RENEE 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	Contributions To Provisions	LK103	3/26/2019	560699	615.0	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	Contributions - Other	LK103	3/26/2019	560670	615.0	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110086
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	LK103	3/26/2019	560632	615.0	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	Private Contractors	PH101	3/12/2019	557879	477.0	REVENUE	SCARTHO INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	PH139	3/26/2019	560707	815.4	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	PH139	3/26/2019	560612	316.8	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	PH139	3/26/2019	560658	690.3	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	PH139	3/26/2019	560616	430.5	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	PH139	3/26/2019	560704	1019.7	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	PH139	3/26/2019	560718	407.7	REVENUE	GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	PH139	3/26/2019	560620	300.0	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	PH139	3/26/2019	560630	756.0	REVENUE	HEALING VILLAGES NURSERY	101066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	PH139	3/26/2019	560610	492.0	REVENUE	JUDY CLARK CHILD CARE	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	PH139	3/26/2019	560686	2247.8	REVENUE	GRIMSBY INSTITUTE - 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	PH139	3/26/2019	560675	266.5	REVENUE	LITTLECOATES PRIMARY ACADEMY	124261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	PH139	3/26/2019	560703	716.25	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	PH139	3/26/2019	560679	861.0	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	PH139	3/26/2019	560692	324.0	REVENUE	CLEETHORPE 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	PH139	3/26/2019	560668	369.0	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110086
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	PH139	3/26/2019	560693	307.5	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	PH139	3/26/2019	560674	902.74	REVENUE	WILLOW'S 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	PH139	3/26/2019	560685	768.0	REVENUE	WILLOW'S 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	PH139	3/26/2019	560684	430.0	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	PH139	3/26/2019	560687	1525.0	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	PH139	3/26/2019	560617	455.0	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	PH139	3/26/2019	560642	540.0	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	PH139	3/26/2019	560654	390.0	REVENUE	CLEETHORPE 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	PH139	3/26/2019	560690	375.0	REVENUE	HUMBERSTON PRE SCHOOL	114461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	PH139	3/26/2019	560690	450.0	REVENUE	ELIOTTON PRIMARY ACADEMY	120624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	PH139	3/26/2019	560671	310.0	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	PH139	3/26/2019	560687	615.0	REVENUE	GRIMSBY INSTITUTE - 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	PH139	3/26/2019	560718	600.0	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	PH139	3/26/2019	560679	1650.0	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	PH139	3/26/2019	560609	350.0	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	PH139	3/26/2019	560622	125.0	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	PH139	3/26/2019	560639	450.0	REVENUE	ST PETERS CHILDREN'S 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	PH139	3/26/2019	560667	1020.0	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	PH139	3/26/2019	560662	127.0	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	Private Contractors	PH101	3/14/2019	558029	299.0	REVENUE	NATIONAL GOVERNORS' ASSOCIATION	109546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	EA105	3/12/2019	559522	400.0	REVENUE	HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	EA105	3/12/2019	557958	450.0	REVENUE	ELIOTTON PRIMARY ACADEMY	120624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	EA105	3/17/2019	557537	300.0	REVENUE	MARY PERRY	138552
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	EA105	3/27/2019	557690	1000.0	REVENUE	SCARTHO INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	EA105	3/17/2019	557700	5575.0	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	EA105	3/17/2019	557688	625.0	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	EA105	3/17/2019	558008	300.0	REVENUE	WYBERS WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	EA105	3/21/2019	559567	2000.0	REVENUE	MARY PERRY	138552
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	EA105	3/21/2019	559567	425.0	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	EA105	3/28/2019	560794	800.0	REVENUE	WILLOW'S PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	PH101	3/7/2019	557685	271.0	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Computer HWare - Purchases	LF105	3/27/2019	561780	120.0	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Private Contractors	PH101	3/12/2019	557265	9077.0	REVENUE	N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Private Contractors	PH101	3/14/2019	558159	8832.0	REVENUE	N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Communications And Computing	LF105	3/27/2019	557652	1270.28	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Equip / Furniture / Materials	LA118	3/29/2019	561440	350.0	REVENUE	GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Equip / Furniture / Materials	LA118	3/12/2019	557844	600.0	REVENUE	HANDS ON BABIES LIMITED	142733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	PH101	3/28/2019	560596	825.0	REVENUE	QUAYSIDE CHILDCARE LTD	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	PH101	3/14/2019	558680	340.0	REVENUE	QUAYSIDE CHILDCARE LTD	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	PH101	3/28/2019	560283	2700.0	REVENUE	PETERBOROUGH CITY COUNCIL	101213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head								

Body Name	Body	Service Area Categorisation	Service Division	Responsible Unit	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/000FC	Children & Family Services	Asa Dir - Women & Children	Child Health Commissioning	Contributions To Provisions	LK100	3/29/2019	561354	5558.33	REVENUE	REXON UK LIMITED	100653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Children & Family Services	Asa Dir - Women & Children	Child Health Commissioning	Health Authorities	PD101	3/28/2019	561349	9538.85	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Children & Family Services	Asa Dir - Women & Children	Child Health Commissioning	Private Contractors	PH105	3/14/2019	558310	1210.92	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Children & Family Services	Asa Dir - Women & Children	Child Health Commissioning	Third Party Prov - Private	PH105	3/28/2019	561349	2268.99	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Children & Family Services	Asa Dir - Women & Children	Child Health Commissioning	Indirect Employee Expenses	EB122	3/29/2019	561748	1750	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Children & Family Services	Asa Dir - Women & Children	Child Health Commissioning	Staff Training	EB122	3/26/2019	560124	9345	REVENUE	CARLLE EDUCATION LIMITED	142158
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Children & Family Services	Asa Dir - Women & Children	Child Health Commissioning	Indirect Employee Expenses	EB122	3/28/2019	561349	14468.89	REVENUE	NORTH EAST LINCOLNSHIRE CCG	100653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Children & Family Services	Director - Children / Fam Serv	Director - Children & Fam Serv	Contributions To Provisions	LK103	3/26/2019	560595	2250	REVENUE	THE STAFF COLLEGE	142953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561791	493.5	REVENUE	CENTRAL LAW TRAINING LTD	100832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561806	661.14	REVENUE	XEROX (UK) LIMITED	100653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561808	464.92	REVENUE	CROSSROADS TRUCK AND BUS LIMITED	101114
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561812	-1276.43	REVENUE	IRRV	101115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561816	2816.69	REVENUE	IRRV	101115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561814	-1092.75	REVENUE	IRRV	101115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561815	-888.3	REVENUE	IRRV	101115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561816	1118.23	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561824	-984.65	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561825	-640.22	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561826	-640.22	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561827	-2980.69	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561828	-1466.74	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561829	-1104.17	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561830	-1291.56	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561831	-1145.28	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561832	-1145.28	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561833	-1145.28	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561834	-434.91	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561835	18548.93	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561837	1205.71	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561838	-293.68	REVENUE	NIL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561848	-705	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561849	1738.35	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561851	1020.24	REVENUE	EVOLVE A SOCIAL IMPACT COMPANY LTD	102023
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561852	1816.14	REVENUE	LISH CLIENT PROPERTY MANAGEMENT A/C NOTTINGHAM	102046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561853	12925	REVENUE	MOUCHEL MANAGEMENT CONSULTING LTD	102139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561857	307.51	REVENUE	NETWORK EUROPE GROUP LTD	102460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561858	-430.22	REVENUE	ORANISM ENVIRONMENT AND DESIGN	102563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561862	372	REVENUE	NEOPOST LIMITED use 100822	103149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561863	-330.53	REVENUE	NEOPOST LIMITED use 100822	103149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561867	175	REVENUE	RANG TRAINING LTD	103462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561896	364.97	REVENUE	RASE VETERINARY CENTRE	107352
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561898	2400	REVENUE	RHOAD LIMITED	107725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561900	720	REVENUE	REXONS TIMES CHILDREAN DO NOT USE	107728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561900	330	REVENUE	J HUGGINS & SON LTD	109781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561902	925.95	REVENUE	BEE LINE TAXIS	9900001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561928	434.78	REVENUE	DAYCARE TRUST	9900002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561930	988	REVENUE	BUILDING DESIGN PARTNERSHIP	9900004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561931	1977.38	REVENUE	VIXSOF SYSTEMS LIMITED	9900006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561932	504.17	REVENUE	WELLES TOLEDO LTD	9900008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561935	458.25	REVENUE	BENJAMIN CURTIS FOUNDATION	9900010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561936	5907.37	REVENUE	BENJAMIN CURTIS FOUNDATION	9900010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561937	-3434	REVENUE	BENJAMIN CURTIS FOUNDATION	9900010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561938	4190.21	REVENUE	CORKSHIRE MUSEUMS LIBRARIES & ARCHIVES COUNCIL	9900013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561940	-397.75	REVENUE	YORKSHIRE MUSEUMS LIBRARIES & ARCHIVES COUNCIL	9900013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561941	4236.3	REVENUE	RESOLUTION LTD	9900014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561942	-861.89	REVENUE	RESOLUTION LTD	9900014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561943	-5049.33	REVENUE	RESOLUTION LTD	9900014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561944	9302.65	REVENUE	RESOLUTION LTD	9900014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561945	301.8	REVENUE	WORLDWIDE LTD	9900018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561946	525.82	REVENUE	CP1 WORLDWIDE LTD	9900018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561947	279.69	REVENUE	ANGLO LEASING LTD NO 3	9900019
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561948	1315.06	REVENUE	FAMILY ACTION SUPPORT TEAM	9900021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561952	925.31	REVENUE	RAINER	9900028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561953	1650.63	REVENUE	LINK HR SYSTEMS	9900027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561956	120.05	REVENUE	NEW MILLENNIA PAYROLL SERVICES LTD	9900033
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561956	267.31	REVENUE	UNIAID FOUNDATION	9900032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	LL119	3/29/2019	561957	1175	REVENUE		

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	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/28/2019	558859	551.25	REVENUE F G ADAMSON & SON	100752	
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	3/26/2019	558859	496.86	REVENUE F G ADAMSON & SON	100752	
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	3/19/2019	558919	1566.53	REVENUE TUDOR (UK) LTD TIA TUDOR ENVIRONMENT	136362	
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	3/20/2019	558927	4833.48	REVENUE B A BUSH & SON LTD	101628	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	3/21/2019	559463	709.33	REVENUE ENGE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Buildings - Repairs And Maint	Rep Alterations Maint Building	GA102	3/26/2019	560725	952.31	REVENUE MPOWNER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Buildings - Repairs And Maint	Rep Alterations Maint Building	GA102	3/29/2019	560641	605	REVENUE ENGE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rents	Rent	GC101	3/21/2019	559464	856	REVENUE ASSOCIATED BRITISH PORTS	100834	
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	3/5/2019	557113	569.06	REVENUE DENNIS EAGLE LTD	100627	
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	3/14/2019	558336	323.16	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	3/14/2019	558222	430	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	3/14/2019	558316	4303.37	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	3/14/2019	558319	323.16	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	3/14/2019	558319	3830.98	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	3/14/2019	558323	777.58	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	3/14/2019	558336	323.16	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	3/14/2019	558336	5100.03	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	3/14/2019	558320	250	REVENUE MOTORWAY WINDSCREENS LTD	102690	
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	3/26/2019	560035	627	REVENUE THOMPSON COMMERCIALS LTD	104354	
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	3/26/2019	560083	337.67	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	3/26/2019	560038	6282.44	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	3/26/2019	560040	715.88	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	3/26/2019	560061	1638.01	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	3/26/2019	560042	1553.14	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	3/26/2019	560046	295.65	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	3/26/2019	560043	4520.01	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	3/26/2019	560044	293.35	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	3/26/2019	560045	3340.17	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	3/26/2019	560415	569	REVENUE ST FORT FORCE	103640	
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	3/26/2019	560415	1255	REVENUE SMART GARAGE EQUIPMENT SERVICES LTD	103640	
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	3/14/2019	558350	366.65	REVENUE JOHNSONS APPARELMASTER	100810	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA102	3/14/2019	558379	531.21	REVENUE TOTAL COMPUTER NETWORKS LTD	103441	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Street Cleaning	Communications And Computing	Computer HWare - Purchases	LF105	3/26/2019	551382	346.22	REVENUE TOTAL COMPUTER NETWORKS LTD	103441	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Indirect Employee Expenses	Medical Expenses - Employee	EB112	3/26/2019	558728	370	REVENUE D TEC INTERNATIONAL LTD	107867	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Waste Services	Medical Expenses	Medical Expenses - Employee	EB112	3/26/2019	558728	370	REVENUE D TEC INTERNATIONAL LTD	107867	
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	3/5/2019	557119	282	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	3/28/2019	559417	295.2	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134	
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	3/28/2019	559417	361.2	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134	
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	3/28/2019	559417	295.2	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134	
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	3/29/2019	561511	4495	REVENUE KEEP BRITAIN LTD	102368	
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	3/29/2019	561724	568.8	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134	
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	3/19/2019	559311	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE
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	3/19/2019	559311	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LI120	3/28/2019	559630	810	REVENUE FERA SCIENCE LTD	131671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Regulatory Services	Contributions To Provisions	Contributions - Other	LI103	3/28/2019	561187	307.4	REVENUE ALS ENVIRONMENTAL LIMITED	122554	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Regulatory Services	Contributions To Provisions	Contributions - Other	LI103	3/28/2019	561187	327.25	REVENUE JSE SECURITY LTD	130578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	3/12/2019	557874	741.69	REVENUE VIP SYSTEM LTD	101697	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LI120	3/28/2019	559327	307.4	REVENUE ALS ENVIRONMENTAL LIMITED	122554	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LI110	3/12/2019	557726	1000	REVENUE ARCADIS UK LTD	136258	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	3/7/2019	559751	3090.3	REVENUE SANGREAT KENNELS	103270	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	3/26/2019	560143	465	REVENUE PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	103536	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	3/26/2019	560140	3500	REVENUE NIEL FINCH GARDEN SERVICES	137328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	561376	700	REVENUE NIEL FINCH GARDEN SERVICES	137328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	FL101	3/14/2019	558260	2600	REVENUE WING LTD	106884	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	FL101	3/14/2019	558263	2005	REVENUE ST MICHAELS CHURCH	139367	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	FL101	3/14/2019	558265	1050	REVENUE ANTHONY WINN BUSINESS CONSULTANCY LTD	134636	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	FL101	3/14/2019	558265	1791.14	REVENUE IAN GRIDLEY	137172	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Car Allowances	Essential User Car Allowance	JF103	3/6/2019	557742	3512.64	REVENUE ARNOLD CLARK FINANCE LIMITED	101500	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Car Allowances	Travel - Employee	JF101	3/26/2019	560263	308	REVENUE EVENT-X LTD	138730	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Communities	LI101	3/21/2019	559324	332	REVENUE EAST MARSH INVOLVE	142142	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Communities	LI101	3/14/2019	558834	864	REVENUE EAST MARSH INVOLVE	119715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Communities	LI101	3/14/2019	558834	864	REVENUE EAST MARSH INVOLVE	119715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Communities	LI101	3/26/2019	560336	1728	REVENUE PEOPLES PARK BOWLING	142983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Communities	LI101	3/26/2019	560338	864	REVENUE FRIENDS OF HAVERSTOCK PARK	109185	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Communities	LI101	3/26/2019	560343	864	REVENUE FRIENDS OF HAVERSTOCK PARK	109185	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Communities	LI101	3/26/2019	560343	1728	REVENUE PEOPLES PARK BOWLING	142983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Communities	LI101	3/14/2019	558831	6728.54	REVENUE SUSSEX BOWLING CLUB	142142	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Communities	LI101	3/21/2019	559324	332	REVENUE EAST MARSH INVOLVE	119715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Communities	LI101	3/26/2019	560404	1200	REVENUE WEST MARSH ALLOTMENT ASSOCIATION	142985	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Communities	LI101	3/26/2019	560401	500	REVENUE WEST MARSH DEVELOPMENT TRUST	105846	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Communities	LI101	3/26/2019	560361	547.54	REVENUE WEST MARSH DEVELOPMENT TRUST	105846	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Third Sector	LI102	3/14/2019	558837	1728	REVENUE FORESIGHT NELL LTD	102689	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Third Sector	LI102	3/19/2019	559405	864	REVENUE BRISLEY VILLAGE HALL	122959	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Chief E&S Support	Contributions To Provisions	Contributions - Third Sector	LI102	3/19/2019	559389	1000	REVENUE OASIS COMMUNITY HUB WINTRINGHAM	103640	
North East Lincolnshire													

Body Name	Body	Service Area Categorisation	Service Division	Responsible Unit	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	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GAT10	3/14/2019	558765	1955.25	REVENUE FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	3/14/2019	558765	1541.83	REVENUE FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	3/14/2019	558765	670.15	REVENUE FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Facilities Management	Rates	GD105	3/14/2019	558765	753.91	REVENUE FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Facilities Management	Rates	GD101	3/14/2019	558765	467.36	REVENUE FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE110	3/14/2019	558765	254.92	REVENUE FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019	558765	405.36	REVENUE NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2019	558765	361.93	REVENUE FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs / Insp	GA103	3/19/2019	559156	375	REVENUE ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/19/2019	559156	390	REVENUE NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/19/2019	559157	350	REVENUE ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019	558112	1912.17	REVENUE CANNON HYGIENE LIMITED	139198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019	558814	42854.76	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019	558810	42267.88	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019	558112	42267.88	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/26/2019	560325	12153.18	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	3/21/2019	559439	1105.9	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/14/2019	558118	1754.58	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/28/2019	560320	1754.58	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/14/2019	558118	2618.67	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/26/2019	560320	2618.67	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/14/2019	558118	4185.08	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/26/2019	560320	4185.08	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/14/2019	558118	2200.92	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/14/2019	558796	628.71	REVENUE INTEGRATED UTILITY SERVICES	101462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/26/2019	560320	2184.42	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/26/2019	560320	2184.42	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	3/19/2019	559289	383.85	REVENUE OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	3/19/2019	559289	558.18	REVENUE OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	3/19/2019	559288	1250	REVENUE THE GRAMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rents	Service Charge	GC102	3/19/2019	559288	1100	REVENUE THE GRAMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/26/2019	561354	960.58	REVENUE PURPLE EMPEROR LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	3/14/2019	558784	3000	REVENUE PURPLE EMPEROR LTD	140205
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	3/19/2019	559287	560.5	REVENUE OLD NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Security	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/26/2019	560324	760	REVENUE CAPTA PROPERTY AND INFRASTRUCTURE LTD	130236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Security	Private Contractors	Contract Payments	PH105	3/26/2019	561355	7017.67	REVENUE PHISDWORKS LTD	105289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2019	558815	1205.76	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2019	558815	440.88	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Commercial Estate	Commercial Estate	Commercial Estate	GC101	3/19/2019	558815	558.18	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2019	558815	838.35	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Computer HWare - Purchases	LF105	3/14/2019	559590	310.9	REVENUE TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Computer HWare - Purchases	LF105	3/26/2019	560442	513.8	REVENUE XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Computer HWare - Purchases	LF105	3/26/2019	560324	4101.84	REVENUE XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Computer HWare - Purchases	LF105	3/19/2019	559670	295	REVENUE EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Medical Supplies And Services	Medical Supplies And Services	LF109	3/14/2019	559019	297	REVENUE PHISDWORKS LTD	105289
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	3/12/2019	557923	464.14	REVENUE WHSTL 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	3/12/2019	557923	9631.11	REVENUE WHSTL 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	3/12/2019	558106	493	REVENUE WHSTL 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	3/19/2019	559885	1108.18	REVENUE WHSTL 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	3/21/2019	559378	361.17	REVENUE WHSTL 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	3/26/2019	560489	2203.79	REVENUE WHSTL 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	3/26/2019	560500	387.64	REVENUE WHSTL 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	3/26/2019	561571	512.4	REVENUE WHSTL 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	3/26/2019	561469	944.97	REVENUE WHSTL 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	3/26/2019	561469	299.09	REVENUE WHSTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Accountancy	Communications And Computing	Computer SWare - Licences	LF103	3/5/2019	557164	1160.46	REVENUE BOTTOMLINE TECHNOLOGIES	109292
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	3/26/2019	561501	2296	REVENUE MAZARS LLP	141538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer SWare - Maintenance	LF102	3/19/2019	559981	676.65	REVENUE ORACLE DIGITAL LIMITED	100696
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	3/26/2019	560342	5000	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	Communications And Computing	Computer SWare - Maintenance	LF102	3/19/2019	558241	5731	REVENUE VICTORIA SOLUTIONS (T/A VICTORIA FORMS)	129023
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Postage	Postage	LF111	3/12/2019	559981	4353.77	REVENUE CAPTA 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	3/14/2019	558068	1497.1	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	3/26/2019	560322	403.19	REVENUE NEWLYN	123422
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	LL111	3/17/2019	557115	60	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	3/14/2019	558071	250	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	3/26/2019	560289	2505	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	Other Supplies & Services	LL111	3/17/2019	557115	60	REVENUE WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance										

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	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	561261	1680	REVENUE	FIRE OWL MEDIA	136682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	3/28/2019	558380	1020	REVENUE	SUSSEX PAVILION COMMUNITY GROUP CIO	126810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Translation & Interpreter Serv	PH113	3/28/2019	560563	317.2	REVENUE	HE WRDRS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/5/2019	557092	48744	REVENUE	CLOVERLEAF ADVOCACY 2000 LTD	142417
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/5/2019	557084	500	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/28/2019	560482	28085	REVENUE	MNH MEETING NEW HORIZONS	140423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/12/2019	558620	1000	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Other Agencies	Third Pp - Block Gross	PJ103	3/21/2019	559595	10000	REVENUE	NEL VCSE ALLIANCE	134355
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Consultancy	Consultancy	PL101	3/5/2019	557083	750	REVENUE	JC CONSULTANCY	141885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Consultancy	Consultancy	PL101	3/21/2019	559590	2750	REVENUE	JC CONSULTANCY	141885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	3/21/2019	559604	250	REVENUE	YES ENERGY SOLUTIONS	138575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	3/7/2019	557377	250	REVENUE	YES ENERGY SOLUTIONS	138575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	3/29/2019	561720	16850	REVENUE	PENTAGULL LIMITED	139611