

| 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 Engagemen | Gov Dem & Comm Engagemen | The Knoll - Armed Forces Hub | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 6/10/2019 | 571490 | 13057.19 | CAPITAL | JOINT SERVICES MAJOR EVENTS TEAM N E LINCOS | 109747 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem Community Engagemen | Gov Dem & Comm Engagemen | The Knoll - Armed Forces Hub | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 6/10/2019 | 571490 | 1875 | CAPITAL | JOINT SERVICES MAJOR EVENTS TEAM N E LINCOS | 109747 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem Community Engagemen | Gov Dem & Comm Engagemen | The Knoll - Armed Forces Hub | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 6/25/2019 | 574128 | 4935.35 | CAPITAL | JOINT SERVICES MAJOR EVENTS TEAM N E LINCOS | 109747 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem Community Engagemen | Gov Dem & Comm Engagemen | Pa Eco Park | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 6/5/2019 | 571216 | 57216 | CAPITAL | POSITIVE ACTIVITIES | 126463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 6/18/2019 | 572952 | 345 | CAPITAL | ETON-LINCOS LIMITED | 101510 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Built-Prof Fees | Cap Land/Built-Prof Fees | YA103 | 6/4/2019 | 570451 | 1600 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Built-Prof Fees | Cap Land/Built-Prof Fees | YA103 | 6/4/2019 | 570457 | 300 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Built-Prof Fees | Cap Land/Built-Prof Fees | YA103 | 6/4/2019 | 570456 | 408 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Built-Prof Fees | Cap Land/Built-Prof Fees | YA103 | 6/4/2019 | 570455 | 5665.64 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 6/11/2019 | 571505 | 4050 | CAPITAL | BESA GROUP | 133502 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 6/27/2019 | 574594 | 3772.7 | CAPITAL | LINCOS ELECTRICAL SERVICES LTD | 102044 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 6/11/2019 | 571504 | 276.31 | CAPITAL | STAGE ELECTRICS PARTNERSHIP | 142173 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Built-Prof Fees | Cap Land/Built-Prof Fees | YA103 | 6/4/2019 | 570458 | 1500 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Property Rationalisation Prog | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 6/11/2019 | 571506 | 7323 | CAPITAL | TOPCON CONSTRUCTION LTD | 108462 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Property Rationalisation Prog | Cap Land/Built-Prof Fees | Cap Land/Built-Prof Fees | YA103 | 6/4/2019 | 570454 | 2670.24 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Catergate Office Development | Cap Land/Built-Prof Fees | Cap Land/Built-Prof Fees | YA103 | 6/4/2019 | 570461 | 1560 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Dig Strat DelImp Civic&Edrms | Cap Veh Pti Eqp-Purchase | Cap Veh Pti Eqp-Purchase | YB101 | 6/27/2019 | 573277 | 2995 | CAPITAL | CAPITA BUSINESS SERVICES LTD | 102314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Heritage Assets At Risk | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 6/4/2019 | 570799 | 31506.34 | CAPITAL | SHEPLEY ENGINEERS LIMITED | 143173 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Heritage Assets At Risk | Cap Land/Built-Prof Fees | Cap Land/Built-Prof Fees | YA103 | 6/3/2019 | 570601 | 3000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Heritage Assets At Risk | Cap Land/Built-Prof Fees | Cap Land/Built-Prof Fees | YA103 | 6/3/2019 | 570602 | 3000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Heritage Assets At Risk | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 6/25/2019 | 574090 | 49524.03 | CAPITAL | ETON-LINCOS LIMITED | 101510 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | New Ict Framework | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 6/25/2019 | 570417 | 304.17 | CAPITAL | TOTAL COMPUTER NETWORKS LTD | 141310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Ict Refresh | Cap Land/Built-Build Enh Wrk | Cap Land/Built-Build Enh Wrk | YA102 | 6/20/2019 | 552671 | -704.76 | CAPITAL | TOTAL COMPUTER NETWORKS LTD | 141310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | System Investment | Cap Intangible Assets | Cap Intangible Assets | YH101 | 6/10/2019 | 571497 | 6077 | CAPITAL | ADVANCED BUSINESS SOLUTIONS | 101614 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | System Investment | Cap Intangible Assets | Cap Intangible Assets | YH101 | 6/21/2019 | 573870 | 460.43 | CAPITAL | ADVANCED BUSINESS SOLUTIONS | 101614 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Fleet Replacement Programme | Cap Veh Pti Eqp-Purchase | Cap Veh Pti Eqp-Purchase | YB101 | 6/25/2019 | 574205 | 42700 | CAPITAL | MC TRUCK & BUS LTD | 140690 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Fleet Replacement Programme | Cap Veh Pti Eqp-Purchase | Cap Veh Pti Eqp-Purchase | YB101 | 6/25/2019 | 574204 | 42700 | CAPITAL | MC TRUCK & BUS LTD | 140690 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Fleet Replacement Programme | Cap Veh Pti Eqp-Purchase | Cap Veh Pti Eqp-Purchase | YB101 | 6/27/2019 | 574515 | 42700 | CAPITAL | MC TRUCK & BUS LTD | 140690 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Fleet Replacement Programme | Cap Veh Pti Eqp-Purchase | Cap Veh Pti Eqp-Purchase | YB101 | 6/27/2019 | 574516 | 42700 | CAPITAL | MC TRUCK & BUS LTD | 140690 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Litter Bin & Recycling Reviv | Cap Veh Pti Eqp-Purchase | Cap Veh Pti Eqp-Purchase | YB101 | 6/5/2019 | 570809 | 8265 | CAPITAL | LEAFIELD ENVIRONMENTAL LIMITED | 142860 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Enhancement Berasement Serv | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/20/2019 | 571627 | 800 | CAPITAL | CLUGSTON SURVEY SERVICES | 105668 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/11/2019 | 570230 | 3000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/28/2019 | 574550 | 1950 | CAPITAL | ONEWAY TM LIMITED | 128602 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/27/2019 | 574506 | 424.5 | CAPITAL | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/10/2019 | 570516 | 1886.04 | CAPITAL | FAIRFIELD CONTROL SYSTEMS LTD | 133863 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/17/2019 | 572466 | 1400 | CAPITAL | ONEWAY TM LIMITED | 128602 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/13/2019 | 572894 | 16710 | CAPITAL | SOUTHAM SERVICES (LINCOS) LTD | 140951 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC101 | 6/6/2019 | 571056 | 980 | CAPITAL | CYCLE HUB LINCOS CIC | 119476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/3/2019 | 570598 | 437.5 | CAPITAL | CYCLE HUB LINCOS CIC | 119476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/11/2019 | 570224 | 350 | CAPITAL | CYCLE HUB LINCOS CIC | 119476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC101 | 6/25/2019 | 572020 | 10011.05 | CAPITAL | ENGIE SERVICES LTD | 124772 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC101 | 6/25/2019 | 572995 | 1461.7 | CAPITAL | EXTENTURE LTD | 143394 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/13/2019 | 572428 | 960 | CAPITAL | ONEWAY TM LIMITED | 128602 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/11/2019 | 570222 | 720 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/11/2019 | 570221 | 9000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/10/2019 | 570280 | 10000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/11/2019 | 570219 | 580 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/25/2019 | 574109 | 180 | CAPITAL | SOUTHAM SERVICES (LINCOS) LTD | 140951 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/20/2019 | 570996 | 680 | CAPITAL | ROAD TRAFFIC SOLUTIONS LIMITED | 110459 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/11/2019 | 570220 | 1000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/16/2019 | 572821 | 3047.0 | CAPITAL | EC SURFACING LTD | 125951 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/17/2019 | 572875 | 3494.92 | CAPITAL | C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Glap Junction Improvement | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/11/2019 | 570223 | 12000 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap Land/Built-Prof Fees | Cap Land/Built-Prof Fees | YA103 | 6/28/2019 | 574791 | 1500 | CAPITAL | JONES LANG LASALLE LIMITED | 138946 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC101 | 6/6/2019 | 570796 | 3000 | CAPITAL | ADEPT CIVIL & STRUCTURAL CONSULTING ENGINEERS | 141284 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/17/2019 | 572830 | 673.4 | CAPITAL | IAN FARMER ASSOCIATES (1998) LTD | 109597 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/11/2019 | 571397 | 199837.78 | CAPITAL | INTEGRATED UTILITY SERVICES | 104162 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 6/11/2019 | 571398 | 185155.47 | CAPITAL | INTEGRATED UTILITY SERVICES | 104162 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | 6/18/2019 | 572956 | 508.4 | CAPITAL | ANGLIAN WATER SERVICES LIMITED | 125923 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | 6/28/2019 | 574793 | 200 | CAPITAL | JONES LANG LASALLE LIMITED | 138946 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | 6/21/2019 | 573655 | 540 | CAPITAL | BEVAN BRITANN LLP | 131317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | 6/21/2019 | 573656 | 547.5 | CAPITAL | BEVAN BRITANN LLP | 131317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Ship Scheme | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | 6/28/2019 | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|--------------------------------|---------------------------------|--------------------------------|-------------------------------|-------------------------------|---------------|-----------|--------------------|-----------|-------------------|--|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Coastal Communities Fund | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | 6/21/2019 | 573910 | 5280 | CAPITAL | HODSON ARCHITECTS LTD | 101328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Willingham / Peaks Drainage | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | 6/4/2019 | 571041 | 63810 | CAPITAL | ENVIRONMENT AGENCY | 101076 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/13/2019 | 572046 | 960 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/13/2019 | 572063 | 5949.15 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/17/2019 | 572676 | 5949.15 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/13/2019 | 572061 | 8048.85 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/13/2019 | 572048 | 6299.1 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/13/2019 | 572045 | 7698.9 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/13/2019 | 572047 | 3849.45 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/6/2019 | 571273 | 2054 | CAPITAL | ORION BUSINESS CENTRE | 142213 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/18/2019 | 572828 | 10260 | CAPITAL | WESTWOOD PIPELINES LTD | 143157 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/18/2019 | 572960 | 3877.25 | CAPITAL | KIOWA LTD | 142974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/6/2019 | 571274 | 500 | CAPITAL | OCEAN BOUNTY LTD | 142484 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | A180 5th Humb Bank Major Main | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/10/2019 | 571444 | 87193.33 | CAPITAL | C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | A180 5th Humb Bank Major Main | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/18/2019 | 573007 | 171251.35 | CAPITAL | C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Housing Assiat Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 6/6/2019 | 571228 | 880 | CAPITAL | YES ENERGY SOLUTIONS | 138575 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Housing Assiat Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 6/18/2019 | 572985 | 847.49 | CAPITAL | YES ENERGY SOLUTIONS | 138575 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Housing | Housing Assiat Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 6/25/2019 | 573990 | 443.24 | CAPITAL | ENGIE 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/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/18/2019 | 572690 | 710 | CAPITAL | ETON-LINCS LIMITED | 101510 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Public Health | Drug & Alcohol Recovery | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/25/2019 | 573646 | 900 | CAPITAL | LUCCION ENVIRONMENTAL | 142063 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Leisure | New Leisure Centre At Grimsby | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/25/2019 | 573648 | 432 | CAPITAL | LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD | 119144 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Public Health And Leisure | Leisure | Bradley Football Redevelopment | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 6/4/2019 | 571038 | 1148 | 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 | YJ101 | 6/10/2019 | 571365 | 8862.51 | 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 | YJ101 | 6/28/2019 | 571142 | 4400 | CAPITAL | OBAM LIFT SERVICES LTD | 112866 |
| 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 | 6/7/2019 | 571407 | 2910 | CAPITAL | E S RUDKIN LTD | 106632 |
| 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 | 6/27/2019 | 574796 | 2943.64 | CAPITAL | E S RUDKIN LTD | 106632 |
| 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 | 6/28/2019 | 574959 | 8813.21 | CAPITAL | E S RUDKIN LTD | 106632 |
| 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 | 6/13/2019 | 571519 | 8731.62 | 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 | 6/7/2019 | 571388 | 4314.08 | CAPITAL | E S RUDKIN LTD | 106632 |
| 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 | 6/28/2019 | 574853 | 10814.29 | 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 | 6/5/2019 | 571141 | 1924 | CAPITAL | OBAM LIFT SERVICES LTD | 112866 |
| 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 | 6/28/2019 | 574854 | 7671.18 | 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 | 6/28/2019 | 574885 | 1804 | 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 | 6/28/2019 | 574950 | 4380 | CAPITAL | P & P PLUMBING & HEATING SERVICES (UK) LTD | 142857 |
| 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 | 6/25/2019 | 573990 | 25799.91 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Family Hubs | Equip / Furniture / Materials | Non-Teaching Resources | LA118 | 6/21/2019 | 573782 | 264.46 | REVENUE | NHS SUPPLY CHAIN (SCCL) | 104782 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Family Hubs | Other Agencies | Section 17 | PJ125 | 6/27/2019 | 574778 | 1000 | REVENUE | TESCO STORES LIMITED | 102576 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Family Hubs | Other Agencies | Section 17 | PJ125 | 6/27/2019 | 574779 | 1000 | REVENUE | TESCO STORES LIMITED | 102576 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/13/2019 | 571518 | -277.8 | REVENUE | LINKAGE COMMUNITY TRUST LTD | 104471 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/3/2019 | 570607 | 666.72 | REVENUE | LINKAGE COMMUNITY TRUST LTD | 104471 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/27/2019 | 574666 | 666.72 | REVENUE | LINKAGE COMMUNITY TRUST LTD | 104471 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/27/2019 | 574665 | 666.72 | REVENUE | LINKAGE COMMUNITY TRUST LTD | 104471 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/11/2019 | 571617 | 1938 | REVENUE | MRS SOMA SMITH | 132584 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/25/2019 | 574091 | 1212.75 | REVENUE | CLEETHORPES CHILD CARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/25/2019 | 574096 | 1102.5 | REVENUE | CLEETHORPES CHILD CARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/25/2019 | 574092 | 1155 | REVENUE | CLEETHORPES CHILD CARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Contributions To Provisions | Contributions - Other | LK103 | 6/25/2019 | 574088 | 585.5 | REVENUE | THE COURTYARD CAFE | 135980 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Contributions To Provisions | Contributions - Other | LK103 | 6/25/2019 | 574099 | 388.5 | REVENUE | THE COURTYARD CAFE | 135980 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/3/2019 | 570605 | 650 | REVENUE | CENTRE LIMITED | 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/3/2019 | 570606 | 1218.75 | REVENUE | CENTRE LIMITED | 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/21/2019 | 573828 | 1056.25 | REVENUE | CENTRE LIMITED | 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Indirect Employee Expenses | Staff Training | EB122 | 6/3/2019 | 570600 | 407.17 | REVENUE | TEFL ORG UK | 139083 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/4/2019 | 570604 | 858 | REVENUE | MRS MARIA JOHNSON | 140171 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Exam Fees | LL115 | 6/4/2019 | 570775 | 359 | REVENUE | NOCN | 123052 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Exam Fees | LL115 | 6/11/2019 | 571615 | 465.5 | REVENUE | NOCN | 123052 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Miscellaneous Expenses | Exam Fees | LL115 | 6/18/2019 | 572854 | 372.5 | REVENUE | NOCN | 123052 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Communications And Computing | Computer S/Ware - Maintenance | LF102 | 6/4/2019 | 570691 | 1170 | REVENUE | FIRST MEDIA SOLUTIONS LTD | 101489 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/27/2019 | 574637 | 695 | REVENUE | VISIONAID TECHNOLOGIES LTD | 133088 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Community Learning Services | Communications And Computing | Computer H/Ware - Purchases | LF105 | 6/17/2019 | 572427 | 527.85 | REVENUE | TRUSTMARQUE SOLUTIONS LTD | 101275 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Pause | Rents | Rent | GC101 | 6/6/2019 | 571146 | 253.33 | REVENUE | CENTRE LIMITED | 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | Pause | Miscellaneous Expenses | Other Supplies & Services | LL110 | 6/25/2019 | 574127 | 344.31 | REVENUE | PAUSE | 137708 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | Pause | Miscellaneous Expenses | Other Supplies & Services | LL110 | 6/10/2019 | 571447 | 293.51 | REVENUE | PAUSE | 137708 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Skills | Private Contractors | Third Party Prov - Private | Third Party Prov - Private | PH101 | 6/4/2019 | 570687 | 1575 | REVENUE | ELECTRIC EGG LTD | 143494 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | | | | | | | | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|--------------------|----------------|------------------------------|---------------|-----------|--------------------|----------|-------------------|--|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572112 | 13308 | REVENUE | THE CHILDRENS HOUSE | 101141 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572376 | 1555.2 | REVENUE | CLARE HOLNESS | 140793 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572335 | 1024 | REVENUE | CLEE KIDS CLUB CIC | 133644 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572339 | 288 | REVENUE | DEBBIE SPACEY | 133789 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572255 | 10800 | REVENUE | EASTFIELD PRIMARY ACADEMY | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572180 | 2712 | REVENUE | EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEMY | 109167 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572202 | 7564.5 | REVENUE | EDWARD HENEAGE PRIMARY (ACADEMY) | 111742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572312 | 17343 | REVENUE | ELLISTON PRIMARY ACADEMY | 129629 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572333 | 1740 | REVENUE | EMMA BRYAN | 133307 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572308 | 6732 | REVENUE | FAIRFIELD PRIMARY ACADEMY | 129030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572303 | 369 | REVENUE | FREESTON TOTS PRESCHOOL | 128592 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572135 | 12472.2 | REVENUE | FIRST STEPS GRIMSBY LIMITED | 101411 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572350 | 19683 | REVENUE | GREAT COATES PRIMARY ACADEMY | 134467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572366 | 615 | REVENUE | AMYS LITTLE ADVENTURERS | 137406 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572085 | 13440 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572145 | 360 | REVENUE | HELEN CROOKS | 101529 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572108 | 11850 | REVENUE | HEALING VILLAGE NURSERY | 101096 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572307 | 258.3 | REVENUE | MRS HELEN HESELTINE | 128765 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572296 | 1800 | REVENUE | ELLIE TOTS CHILDMINDING SERVICES | 128251 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572149 | 3173.4 | REVENUE | CLEETHORPES CHILDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572317 | 7920 | REVENUE | HUMBERTON CLOVERFIELDS ACADEMY NURSERY | 132178 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572225 | 15708 | REVENUE | HUMBERTON PRE SCHOOL | 114491 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572265 | 6660 | REVENUE | IMMINGHAM DAY CARE | 122312 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572107 | 3420 | REVENUE | IMMINGHAM DAY NURSERY | 100998 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572349 | 360 | REVENUE | JULIE MOORE CHILDMINDING | 134452 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572096 | 1217.7 | REVENUE | JUDY CLARK CHILD CARE | 100939 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572164 | 1512 | REVENUE | MRS KAREN HUDSON | 102103 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572362 | 369 | REVENUE | MRS KAREN RICH | 136994 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572285 | 6568.2 | REVENUE | LEAP AHEAD NURSERY | 128017 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572289 | 2794.5 | REVENUE | LEAP AHEAD NURSERY | 128017 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572193 | 13092 | REVENUE | LITTLE BLOSSOMS DAY NURSERY | 111058 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572219 | 8622 | 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 Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572262 | 3681.45 | REVENUE | LITTLE TWINKLES CHILDCARE LTD | 122217 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572186 | 23692.5 | REVENUE | LISLE MARSDEN CHILDCARE LIMITED | 110493 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572345 | 3530.1 | REVENUE | LITTLECOATES PRIMARY ACADEMY | 134261 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572342 | 369 | REVENUE | LINDA PENDRE | 133792 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572213 | 11586.6 | REVENUE | MACAULLY PRIMARY ACADEMY | 112680 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572176 | 15996 | REVENUE | NEW WALTHAM ACADEMY | 108556 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572244 | 360 | REVENUE | NICKY'S CHILDMINDING | 119901 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572294 | 6960 | REVENUE | ONLY ABOUT KIDS | 128121 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572266 | 7822.8 | REVENUE | OSIS ACADEMY SCHOOL (NUNTHORPE SCHOOL) | 122861 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572239 | 16236 | REVENUE | OLD CLEE PRIMARY ACADEMY | 119822 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572203 | 26199 | REVENUE | ORMISTON SOUTH PARADE ACADEMY | 111750 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572360 | 8100 | REVENUE | PILGRIM ACADEMY | 136366 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572139 | 7710 | REVENUE | PRECIOUS TIMES CHILDCARE SERVICES | 101420 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572137 | 14304 | REVENUE | PRECIOUS TIMES CHILDCARE SERVICES | 101420 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572088 | 14969.1 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572257 | 14575.5 | REVENUE | REYNOLDS PRIMARY ACADEMY | 122175 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572102 | 10025.77 | REVENUE | READY TEDDY GO | 100973 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572387 | 972 | REVENUE | SARA BUNCE | 142138 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572283 | 1458 | REVENUE | SARAH FARROW-BROWNE | 127842 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572209 | 364.5 | REVENUE | SARA HARRISON | 112491 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572188 | 947.7 | REVENUE | SHARON SPRINGALL | 111029 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572151 | 15312 | REVENUE | CLEETHORPES CHILDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572087 | 11344 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572316 | 5904 | REVENUE | SPRINGFIELD PRIMARY ACADEMY | 131306 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572161 | 1980 | REVENUE | SARAH SHOTBOLT | 101742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572251 | 4083.6 | REVENUE | ST CHRISTOPHERS PRE SCHOOL | 121589 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572099 | 4272 | REVENUE | ST JAMES SCHOOL | 100940 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572183 | 5153.7 | REVENUE | ST JOSEPHS RC PRIMARY ACADEMY | 110066 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572158 | 7316 | REVENUE | ST MARGARETS PRE-SCHOOL | 101724 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572094 | 28290 | REVENUE | ST MARTINS PREPARATORY SCHOOL | 100889 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572228 | 8118 | REVENUE | ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY | 115108 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572119 | 15116.7 | REVENUE | ST PETERS CHILDREN CENTRE | 101322 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | | | | | | | | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|------------------------------|-----------------------------|------------------------------|---------------|-----------|--------------------|----------|-------------------|--|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572325 | 6728.1 | REVENUE | WOODLANDS ACADEMY | 132649 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | 6/13/2019 | 572216 | 16248 | REVENUE | YARBOROUGH ACADEMY | 112852 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572235 | 450 | REVENUE | MISS AMANDA YOUNG | 119739 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572090 | 9645 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572154 | 15900 | REVENUE | BUTTERFLIES DAY NURSERY | 101694 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572329 | 4125 | REVENUE | CAMPDEN KIDS LTD | 132975 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572081 | 10200 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572113 | 2265 | REVENUE | THE CHILDRENS HOUSE | 101141 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572374 | 900 | REVENUE | CLARE HOLNESS | 140793 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572304 | 6900 | REVENUE | FREESTON TOTS PRESCHOOL | 128592 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572132 | 7875 | REVENUE | FIRST STEPS GRIMSBY LIMITED | 101411 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572129 | 1125 | REVENUE | FIRST STEPS GRIMSBY LIMITED | 101411 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572133 | 1800 | REVENUE | FIRST STEPS GRIMSBY LIMITED | 101411 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572223 | 3225 | REVENUE | HUMBERSTON PRE SCHOOL | 114491 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572367 | 300 | REVENUE | AMYS LITTLE ADVENTURERS | 137406 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572084 | 2475 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572109 | 2122.5 | REVENUE | HEALING VILLAGE NURSERY | 101096 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572148 | 4042.5 | REVENUE | CLEETHORPES CHILDCARE | 101591 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572319 | 450 | REVENUE | HUMBERSTON CLOVERFIELDS ACADEMY NURSERY | 132178 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572264 | 6495 | REVENUE | IMMINGHAM DAY CARE | 122312 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572105 | 675 | REVENUE | IMMINGHAM DAY NURSERY | 100998 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572097 | 5565 | REVENUE | JUDY CLARK CHILD CARE | 100939 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572163 | 855 | REVENUE | MS KAREN HUDSON | 102013 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572284 | 4950 | REVENUE | LEAP AHEAD NURSERY | 128017 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572287 | 6450 | REVENUE | LEAP AHEAD NURSERY | 128017 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572290 | 4350 | REVENUE | LEAP AHEAD NURSERY | 128017 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572192 | 3457.5 | REVENUE | LITTLE BLOSSOMS DAY NURSERY | 111058 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572218 | 8875 | 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 Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572185 | 4635 | REVENUE | LISLE MARSDEN CHILDCARE LIMITED | 110493 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572346 | 1980 | REVENUE | LITTLECOATES PRIMARY ACADEMY | 134261 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572385 | 600 | REVENUE | MS NATASHA DYKE | 141560 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572242 | 1350 | REVENUE | NICKY'S CHILDMINDING | 119901 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572328 | 300 | REVENUE | NATALIE MUNDAY | 132728 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572295 | 1260 | REVENUE | ONLY ABOUT KIDS | 128121 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572204 | 4725 | REVENUE | ORMISTON SOUTH PARADE ACADEMY | 111750 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572140 | 720 | REVENUE | PRECIOUS TIMES CHILDCARE SERVICES | 101420 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572141 | 3735 | REVENUE | PRECIOUS TIMES CHILDCARE SERVICES | 101420 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572089 | 6790 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572104 | 2175 | REVENUE | READY TEDDY GO | 100973 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572281 | 450 | REVENUE | SARAH FARROW-BROWNE | 127842 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572299 | 1125 | REVENUE | SARAH'S CHILDMINDING | 128578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572078 | 5485 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572253 | 1650 | REVENUE | ST CHRISTOPHERS PRE SCHOOL | 121599 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572100 | 2512.5 | REVENUE | ST JAMES SCHOOL | 100940 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572120 | 6975 | REVENUE | ST PETERS CHILDREN CENTRE | 101322 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572169 | 990 | REVENUE | THE AVENUE PLAYGROUP | 103168 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572174 | 3712.5 | REVENUE | WALTHAM LEAS PRE-SCHOOL | 108236 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572124 | 675 | REVENUE | WENDOVER PRE-SCHOOL | 101350 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Other Agencies | Other | PJ121 | 6/13/2019 | 572166 | 2172.5 | REVENUE | WIZ KIDZ | 102424 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Subscriptions | Grants And Subscriptions | LJ101 | 6/20/2019 | 573717 | 250 | REVENUE | YORKSHIRE & HUMBER GOVERNOR SUPPORT GROUP | 134120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Direct Employee Expenses | Agency Staff | EA105 | 6/16/2019 | 572988 | 942.9 | REVENUE | LORRAINE PETERSEN EDUCATION CONSULTANCY | 128553 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Contributions To Provisions | Contributions - Other | LK103 | 6/20/2019 | 573511 | 1149.4 | REVENUE | ELLISTON PRIMARY ACADEMY | 129629 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Education | School Improvement | Contributions To Provisions | Contributions - Other | LK103 | 6/11/2019 | 571491 | 295.56 | REVENUE | WIZ KIDZ | 102424 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/16/2019 | 573003 | 28950 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/17/2019 | 572975 | 15000 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/4/2019 | 570745 | 3024 | REVENUE | SSCL | 134915 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/4/2019 | 570753 | 1701 | REVENUE | SSCL | 134915 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/6/2019 | 571149 | 15500 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573430 | 1680 | REVENUE | SSCL | 134915 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573432 | 5290 | REVENUE | SSCL | 134915 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/16/2019 | 572932 | 85409.87 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573274 | 1143.75 | REVENUE | QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573423 | 825 | REVENUE | QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573424 | 1743.75 | REVENUE | QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dr - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573425 | 448.5 | REVENUE | QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | | | | | | | | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---|--------------------------------|--------------------------------|--------------------------------|---------------|-----------|--------------------|-----------|-------------------|---|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Safer Nel | Young And Safe | Public Transport | Public Transport - Serv User | JD102 | 6/13/2019 | 571526 | 656.7 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Safer Nel | Young And Safe | Catering | Provisions | LB110 | 6/18/2019 | 572829 | 762.84 | REVENUE | YOUTH OFFENDING SERVICES | 110684 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Safer Nel | Young And Safe | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/13/2019 | 571687 | 9000 | REVENUE | CAT ZERO LIMITED | 114975 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Safer Nel | Young And Safe | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/12/2019 | 572060 | 960 | REVENUE | JAMIE BUBB PHOTOGRAPHER AND DESIGN | 134279 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Safer Nel | Young And Safe | Miscellaneous Expenses | Activities - Service Users | LL114 | 6/14/2019 | 572756 | 6000 | REVENUE | CAT ZERO LIMITED | 114975 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Safer Nel | Troubled Families | Direct Transport Costs | Voluntary Drivers Expenses | JA107 | 6/11/2019 | 693982 | 670.43 | 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 - Safer Nel | Troubled Families | Direct Transport Costs | Voluntary Drivers Expenses | JA107 | 6/11/2019 | 693980 | 766.3 | 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 - Safer Nel | Troubled Families | Direct Transport Costs | Voluntary Drivers Expenses | JA107 | 6/11/2019 | 693981 | 296.23 | 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 - Safer Nel | Safeguard Board / Dom Violence | Rents | Room Hire | GC103 | 6/12/2019 | 568704 | 540 | REVENUE | THE GRIMSBY INSTITUTE OF FURTHER | 102742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Communications And Computin | Computer H/Ware - Purchases | LF105 | 6/17/2019 | 572779 | 686 | REVENUE | COMCEN COMPUTER SUPPLIES LTD | 142670 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Private Contractors | Contract Payments | PH105 | 6/7/2019 | 571392 | 1058 | 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 - Women & Children | Childrens Health | Private Contractors | Contract Payments | PH105 | 6/7/2019 | 571391 | 1058 | 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 - Women & Children | Childrens Health | Private Contractors | Contract Payments | PH105 | 6/7/2019 | 571390 | 10700 | 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 - Women & Children | Childrens Health | Indirect Employee Expenses | Staff Training | EB122 | 6/17/2019 | 569339 | 280 | REVENUE | WOMENS AID | 100326 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Indirect Employee Expenses | Staff Training | EB122 | 6/17/2019 | 571963 | 264.78 | REVENUE | SCHOOL & PUBLIC HEALTH NURSES ASSOCIATION | 143293 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Indirect Employee Expenses | Staff Training | EB122 | 6/25/2019 | 574108 | 400 | REVENUE | CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Private Contractors | Translation & Interpreter Serv | PH113 | 6/17/2019 | 568798 | 263.25 | REVENUE | HE WORDS | 122711 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Private Contractors | Translation & Interpreter Serv | PH113 | 6/17/2019 | 572002 | 301.5 | REVENUE | HE WORDS | 122711 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573312 | 2132 | REVENUE | THE ROWAN ORGANISATION | 140040 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573317 | 2132 | REVENUE | THE ROWAN ORGANISATION | 140040 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573302 | 666.25 | REVENUE | THE ROWAN ORGANISATION | 140037 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573313 | 666.25 | REVENUE | THE ROWAN ORGANISATION | 140037 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573315 | 810.38 | REVENUE | THE ROWAN ORGANISATION | 140038 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573307 | 810.38 | REVENUE | THE ROWAN ORGANISATION | 140038 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573300 | 1593.16 | REVENUE | THE ROWAN ORGANISATION | 140036 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573309 | 1593.16 | REVENUE | THE ROWAN ORGANISATION | 140036 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573304 | 848.7 | REVENUE | THE ROWAN ORGANISATION | 140039 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573303 | 848.7 | REVENUE | THE ROWAN ORGANISATION | 140039 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/19/2019 | 573311 | 7371 | REVENUE | THE ROWAN ORGANISATION | 142559 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573310 | 3731 | REVENUE | THE ROWAN ORGANISATION | 142559 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573308 | 3357.9 | REVENUE | THE ROWAN ORGANISATION | 142554 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573305 | 3357.9 | REVENUE | THE ROWAN ORGANISATION | 142544 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Child Health Commissioning | Private Contractors | Contract Payments | PH105 | 6/13/2019 | 571962 | 453115.33 | REVENUE | LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUS | 150521 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Child Health Commissioning | Private Contractors | Third Party Prov - Private | PH101 | 6/13/2019 | 572426 | 558.33 | REVENUE | XENZONE LTD | 135941 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Ass Dir - Women & Children | Child Health Commissioning | Other Agencies | Top Up | PJ123 | 6/13/2019 | 571961 | 40160.17 | REVENUE | LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUS | 150521 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Indirect Employee Expenses | Staff Training | EB122 | 6/27/2019 | 574580 | 2889.7 | REVENUE | VSC PLUS LTD | 127816 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Contributions To Provisions | Contributions - Other | KL103 | 6/4/2019 | 570969 | 1567.5 | REVENUE | THE ASS OF DIRECTORS OF CHILDRENS SERV LTD | 101800 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | 6/13/2019 | 571366 | 6000 | REVENUE | GRAVITAS RECRUITMENT GROUP LTD | 143484 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | 6/18/2019 | 572774 | 2900 | REVENUE | GRAVITAS RECRUITMENT GROUP LTD | 143484 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | 6/25/2019 | 574117 | 2900 | REVENUE | GRAVITAS RECRUITMENT GROUP LTD | 143484 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | 6/28/2019 | 574052 | 14919.21 | REVENUE | MUTUAL VENTURES LTD | 143163 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Other Corp Budgets - Technical | Appropriations | Rep Alterations Maint Building | Buildings - Regulations / Insp | GA103 | 6/4/2019 | 570460 | 1921.6 | REVENUE | ENGIC SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Other Corp Budgets - Technical | Appropriations | Miscellaneous Expenses | Other Expenses General | LL119 | 6/13/2019 | 571990 | 4110 | REVENUE | HYMANS ROBERTSON LLP | 107021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Other Corp Budgets - Financing | Borrowing Costs | Borrowing Costs | Fees Comm Cf Loqtech Charges | PJ142 | 6/6/2019 | 571264 | 650 | REVENUE | PSLIVE LTD | 125043 |
| 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 Cf Loqtech Charges | PJ142 | 6/10/2019 | 571364 | 2761.64 | REVENUE | IMPERIAL TREASURY SERVICES LTD | 143326 |
| 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 Cf Loqtech Charges | PJ142 | 6/20/2019 | 573515 | 1145.21 | REVENUE | BGC BROKERS LP | 142592 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Ad Governance & Democracy | Consultancy | Consultancy | Consultancy | PL101 | 6/20/2019 | 573467 | 6444.5 | REVENUE | CLES LTD | 142534 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Communications And Computin | Computer S/Ware - Licences | Subscriptions | LF103 | 6/20/2019 | 573335 | 1602.42 | REVENUE | IDOX SOFTWARE LTD | 109848 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Grants And Subscriptions | Subscriptions | Subscriptions | LJ101 | 6/26/2019 | 574941 | 401 | REVENUE | LEXISNEXIS UK | 101447 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574151 | 390 | REVENUE | PARK CONGREGATIONAL CHURCH | 111442 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574129 | 600 | REVENUE | ST JAMES SCHOOL | 109040 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574147 | 322.75 | REVENUE | SCARTHOS VILLAGE COMMUNITY CENTRE | 111157 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574133 | 350 | REVENUE | GRIMSBY NEIGHBOURHOOD CENTRE | 101662 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574150 | 250 | REVENUE | ST MARKS CHURCH | 111375 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574135 | 500 | REVENUE | GRANGE COMMUNITY CENTRE | 107346 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574153 | 250 | REVENUE | NEW STANDARD CLUB & INSTITUTION | 116003 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574137 | 250 | REVENUE | ST HUGHES CENTRE | 108327 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574163 | 250 | REVENUE | LITTLECOATES COMMUNITY CENTRE | 128703 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574157 | 300 | REVENUE | E-FACTOR (NEL) LTD | 122549 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574143 | 320 | REVENUE | TRINITY METHODIST CHURCH | 110705 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574173 | 300 | REVENUE | IMMINGHAM CHRISTIAN CENTRE | 143554 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574152 | 330 | REVENUE | ST AIDANS PAROCHIAL CHURCH COUNCIL | 112514 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | Rents | Rent | Rent | GC101 | 6/25/2019 | 574168 | 310 | REVENUE | HOLY TRINITY PARISH | 136353 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Elections Team | R | | | | | | | | | |

| 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 | Gov Dem & Comm Engagement | Elections Team | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/14/2019 | 572742 | 680 | REVENUE | PRINT IMAGE NETWORK LTD | 103724 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/14/2019 | 572757 | 677.4 | REVENUE | PAKFLATT (UK) LTD | 143523 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/20/2019 | 573389 | 15979.02 | REVENUE | PRINT IMAGE NETWORK LTD | 103724 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/20/2019 | 573337 | 9673 | REVENUE | PRINT IMAGE NETWORK LTD | 103724 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Communications And Computin | Postage | LF111 | 6/14/2019 | 572713 | 8027.82 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Communications And Computin | Postage | LF111 | 6/10/2019 | 571374 | 4122.39 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Communications And Computin | Postage | LF111 | 6/10/2019 | 571373 | 310.99 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Communications And Computin | Postage | LF111 | 6/10/2019 | 571372 | 8106.15 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Communications And Computin | Postage | LF111 | 6/20/2019 | 573493 | 1065.02 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Communications And Computin | Postage | LF111 | 6/27/2019 | 574614 | 1581.71 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Communications And Computin | Postage | LF111 | 6/27/2019 | 574615 | 760.15 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Grants And Subscriptions | Subscriptions | LJ101 | 6/13/2019 | 572483 | 426 | REVENUE | LEXISNEXIS UK | 101447 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Grants And Subscriptions | Subscriptions | LJ101 | 6/13/2019 | 572485 | 398 | REVENUE | LEXISNEXIS UK | 101447 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Miscellaneous Expenses | Other Expenses General | LL119 | 6/10/2019 | 571361 | 255.5 | REVENUE | GOODWINS OF LINCOLNSHIRE | 102744 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Services | Alternative Provision | LE103 | 6/13/2019 | 571521 | 250 | REVENUE | WILKIN CHAPMAN LLP SOLICITORS | 109470 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Miscellaneous Expenses | Legal Fees - General | LL103 | 6/11/2019 | 571680 | 395 | REVENUE | CORONERS SOCIETY OF ENGLAND & WALES | 130149 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Conveyance Bodies | PJ149 | 6/17/2019 | 572864 | 420 | REVENUE | J NAYLOR (FUNERAL DIRECTORS) LTD | 100731 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Conveyance Bodies | PJ149 | 6/4/2019 | 570774 | 251.46 | 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 | Conveyance Bodies | PJ149 | 6/4/2019 | 570686 | 386.17 | REVENUE | J W EMBERSON FUNERAL DIRECTORS | 106813 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Mortuary Storage Charges | PJ156 | 6/11/2019 | 571650 | 6190 | REVENUE | N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | 111074 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Mortuary Storage Charges | PJ156 | 6/25/2019 | 574020 | 8424 | REVENUE | N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | 111074 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Mortuary Storage Charges | PJ156 | 6/18/2019 | 572681 | 1210 | REVENUE | SHEFFIELD CHILDREN'S NHS TRUST | 100955 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Mortuary Storage Charges | PJ156 | 6/18/2019 | 572680 | 900 | REVENUE | HULL UNIVERSITY TEACHING HOSP NHS TRUST | 102955 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Coroners | Other Agencies | Post Mortems | PJ148 | 6/11/2019 | 571670 | 591.9 | 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 | 6/4/2019 | 570652 | 2244.36 | 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 | 6/4/2019 | 570750 | 276.9 | REVENUE | MARTA COHEN LTD | 110632 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Grants And Subscriptions | Subscriptions | LJ101 | 6/20/2019 | 573756 | 7783.7 | REVENUE | DX NETWORK SERVICES LTD | 101576 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Services | Alternative Provision | LE103 | 6/21/2019 | 573867 | 340 | REVENUE | DR BARBARA GREEN | 143262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Services | Alternative Provision | LE103 | 6/27/2019 | 574811 | 5876 | REVENUE | MJC LAW | 142455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Services | Alternative Provision | LE103 | 6/28/2019 | 574848 | 720 | REVENUE | DR BARBARA GREEN | 143262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Gov Dem & Comm Engagement | Law | Legal Services | Services | Alternative Provision | LE103 | 6/28/2019 | 574846 | 720 | REVENUE | DR BARBARA GREEN | 143262 |
| 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 | 6/7/2019 | 571378 | 6210 | 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 | 6/7/2019 | 571400 | 5240 | REVENUE | MR MICHAEL S BURDON | 104432 |
| 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 | 6/7/2019 | 571401 | 4776.5 | REVENUE | MR MICHAEL S BURDON | 104432 |
| 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 | 6/12/2019 | 572069 | 1365 | REVENUE | MISS J C BAGGS | 112233 |
| 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 | 6/12/2019 | 572068 | 1550 | 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 | 6/12/2019 | 572071 | 795 | 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 | 6/12/2019 | 572070 | 680 | 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 | 6/12/2019 | 572075 | 610 | 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 | 6/12/2019 | 572074 | 700 | 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 | 6/12/2019 | 572073 | 735 | REVENUE | REBECCA MILLER | 14004 |
| 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 | 6/12/2019 | 572072 | 270 | 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 | 6/13/2019 | 571524 | 883.8 | 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 | 6/11/2019 | 571606 | 500 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | 6/11/2019 | 571605 | 500 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | 6/11/2019 | 571635 | 400 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | 6/11/2019 | 571634 | 500 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | 6/7/2019 | 571423 | 440 | REVENUE | MISS ALISON DAVENPORT | 143374 |
| 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 | 6/7/2019 | 571424 | 500 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | 6/13/2019 | 571993 | 653.32 | 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 | 6/17/2019 | 572856 | 455 | REVENUE | MISS ALISON DAVENPORT | 143374 |
| 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 | 6/16/2019 | 573011 | 705 | REVENUE | MR ALAN CARNIE | 136449 |
| 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 | 6/20/2019 | 573747 | 702.5 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | 6/27/2019 | 574832 | 500 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | 6/16/2019 | 572998 | 837.5 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | 6/16/2019 | 572996 | 725 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | 6/16/2019 | 572999 | 702.5 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | 6/16/2019 | 573016 | 1220 | 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 | 6/16/2019 | 573018 | 440 | REVENUE | NAOMI HARTRIDGE | 141468 |
| 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 | 6/16/2019 | 572889 | 308 | REVENUE | BG SOLICITORS LLP | 100514 |
| 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 | 6/25/2019 | 574074 | 420 | REVENUE | MISS ALISON DAVENPORT | 143374 |
| 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 | 6/21/2019 | 573796 | 545 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | 6/21/2019 | 573833 | 882.5 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | 6/27/2019 | 574834 | 800 | REVENUE | PHILIP BOWEN | 143310 |
| 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 | 6/21/2019 | 573865 | 420 | REVENUE | ASHLEY LORD | 139751 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | | | | | | | | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|-----------------------------|---------------------------------|-------------------------------|--------------------------------|--------------------------------|---------------|-----------|--------------------|----------|-------------------|---------------------------------------|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | 6/10/2019 | 571156 | 887.5 | REVENUE | ANTHONY WINN BUSINESS CONSULTANCY LTD | 134636 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | 6/10/2019 | 571157 | 1760 | REVENUE | IAN GIRDLEY | 137191 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | 6/10/2019 | 571158 | 625 | REVENUE | HEIDI DODSON | 134908 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | 6/7/2019 | 571389 | 2500 | REVENUE | WNC LTD | 138884 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Exec & Support | Contributions To Provisions | Contributions - Communities | LK101 | 6/18/2019 | 573030 | 833.33 | REVENUE | TOURISM NORTH EAST LINCOLNSHIRE | 108667 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Exec & Support | Miscellaneous Expenses | Hospitality | LL112 | 6/5/2019 | 571215 | 590 | REVENUE | HEMMING GROUP LIMITED | 104412 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Exec & Support | Consultancy | Consultancy | PL101 | 6/13/2019 | 572686 | 4015 | REVENUE | PENNA PLC | 122954 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Chief Exec & Support | Private Contractors | Third Party Prov - Private | PH101 | 6/28/2019 | 574896 | 2747.2 | REVENUE | RESULTS BASE LTD | 140265 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/6/2019 | 570620 | 341.19 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 6/6/2019 | 571181 | 1081 | REVENUE | KINGDOM SERVICES GROUP LTD | 138536 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 6/4/2019 | 570613 | 688.14 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/4/2019 | 570628 | 505.94 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 6/25/2019 | 574004 | 843.04 | REVENUE | FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 6/6/2019 | 571182 | 850.04 | REVENUE | KINGDOM SERVICES GROUP LTD | 138536 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/4/2019 | 570618 | 1200 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/4/2019 | 570618 | 256 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Energy Costs | Electricity | GB102 | 6/11/2019 | 571499 | 339.71 | REVENUE | EASTFIELD PRIMARY ACADEMY | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Energy Costs | Heating Fuel | GB103 | 6/11/2019 | 571501 | 959.2 | REVENUE | EASTFIELD PRIMARY ACADEMY | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Water Services | Water | GE101 | 6/11/2019 | 571500 | 613.39 | REVENUE | EASTFIELD PRIMARY ACADEMY | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 6/6/2019 | 571180 | 1014.75 | REVENUE | KINGDOM SERVICES GROUP LTD | 138536 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Energy Costs | Electricity | GB102 | 6/4/2019 | 570298 | 460.56 | REVENUE | THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 6/4/2019 | 570298 | 1333.32 | REVENUE | THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Energy Costs | Electricity | GB102 | 6/20/2019 | 573283 | 570.41 | REVENUE | WILLOWS PRIMARY ACADEMY | 120478 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 6/4/2019 | 570616 | 897.66 | REVENUE | FUTURE CARPET CLEANING SERVICES LTD | 109864 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Refuse Collection | GH104 | 6/4/2019 | 570615 | 471.25 | REVENUE | BIFFA WASTE SERVICES LTD | 100515 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Equip / Furniture / Materials | Equipment - Hire | LA102 | 6/25/2019 | 574005 | 2508.17 | REVENUE | PHS GROUP LTD | 100554 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Energy Costs | Electricity | GB102 | 6/25/2019 | 574077 | 644.81 | REVENUE | YARBOROUGH ACADEMY | 112852 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 6/4/2019 | 570614 | 1117.71 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 6/4/2019 | 570612 | 425.25 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Regulations / Insp | GA103 | 6/4/2019 | 570459 | 1166.75 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/27/2019 | 574183 | 2163 | REVENUE | E BACON & CO LTD | 104090 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 6/18/2019 | 572699 | 1941.7 | REVENUE | CANNON HYGIENE LIMITED | 139198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 6/18/2019 | 572700 | 42104.63 | REVENUE | KINGDOM SERVICES GROUP LTD | 138536 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 6/25/2019 | 574085 | 1922.11 | REVENUE | CANNON HYGIENE LIMITED | 139198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | 6/18/2019 | 572708 | 1764.58 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | 6/18/2019 | 572708 | 2618.67 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | 6/18/2019 | 572708 | 4185.08 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | 6/18/2019 | 572708 | 2200.92 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | 6/18/2019 | 572708 | 2184.42 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Energy Costs | Electricity | GB102 | 6/18/2019 | 572691 | 306.13 | REVENUE | OLD CLEE PRIMARY ACADEMY | 119822 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Water Services | Water | GE101 | 6/20/2019 | 573032 | 505.62 | REVENUE | OLD CLEE PRIMARY ACADEMY | 119822 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rents | Rent | GC101 | 6/20/2019 | 572817 | 1250 | REVENUE | THE GRIMSBY INSTITUTE OF FURTHER | 102742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rents | Service Charge | GC102 | 6/20/2019 | 572817 | 1100 | REVENUE | THE GRIMSBY INSTITUTE OF FURTHER | 102742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Facilities Management | Rents | Rent | GC101 | 6/18/2019 | 572820 | 3000 | REVENUE | PURPLE EMPEROR LTD | 140205 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplies | Refuse Collection | GH104 | 6/20/2019 | 572881 | 298.05 | REVENUE | ELLOIA LIMITED | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplies | Refuse Collection | GH104 | 6/20/2019 | 572881 | 1453.34 | REVENUE | ELLOIA LIMITED | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplies | Refuse Collection | GH104 | 6/20/2019 | 572881 | 445.26 | REVENUE | ELLOIA LIMITED | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplies | Refuse Collection | GH104 | 6/20/2019 | 572881 | 520.89 | REVENUE | ELLOIA LIMITED | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 6/18/2019 | 572699 | 900 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplies | Cleaning - Consumables | GH103 | 6/18/2019 | 572705 | 278.41 | REVENUE | PETER HOGARTH & SONS LTD | 100815 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Rents | Rent | GC101 | 6/20/2019 | 573484 | 3250 | REVENUE | ASSOCIATED BRITISH PORTS | 100834 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Commercial Estate | Rents | Rent | GC101 | 6/25/2019 | 573490 | 3250 | REVENUE | ASSOCIATED BRITISH PORTS | 100834 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Equip / Furniture / Materials | Goods For Resale | LA123 | 6/6/2019 | 571261 | 613.6 | REVENUE | VALTECH LTD | 142370 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/5/2019 | 571177 | 796.81 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/5/2019 | 571197 | 260.53 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/13/2019 | 572684 | 818.96 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/20/2019 | 573514 | 273.96 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/20/2019 | 573663 | 975.53 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/27/2019 | 574540 | 838.99 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/27/2019 | 574542 | 1151.18 | REVENUE | WHISTL UK LTD | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/3/2019 | 570611 | 304.46 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/13/2019 | 571997 | 894.96 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | 6/25/2019 | 573967 | 317.75 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Comm & Strategic Support Unit | Customer And Client Receipts | Fees/Chrgs-O/Side Scope Vat 4 | VC125 | 6/18/2019 | 572933 | -54170 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 129145 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Comm & Strategic Support Unit | Consultancy | Consultancy | PL101 | 6/6/2019 | 570817 | 30000 | REVENUE | FUTUREGOV LTD | 135412 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Resources | Digital Transformation | Miscellaneous Expenses | Other Expenses General | LL119 | 6/27/2019 | 574513 | 46334 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 101186 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Accountancy | Communications And Computing | Computer H/Ware - Purchases | LF105 | 6 | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|--------------------------------|---------------------------------|--------------------------------|--------------------------------|-------------------------------|---------------|-----------|--------------------|---------|-------------------|------------------------------------|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | People And Culture | Miscellaneous Expenses | Other Supplies & Services | LL110 | 6/19/2019 | 573077 | 276.41 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Audit Shared Service | Grants And Subscriptions | Subscriptions | LJ101 | 6/27/2019 | 574792 | 1825 | REVENUE | CIPFA BUSINESS LIMITED | 102338 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Audit Shared Service | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 6/18/2019 | 572933 | -62000 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 129145 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Audit Shared Service | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 6/18/2019 | 572933 | -23000 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 129145 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Audit Shared Service | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 6/18/2019 | 572933 | 27084 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 129145 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/6/2019 | 567196 | 378 | REVENUE | PITNEY BOWES LIMITED | 101236 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/27/2019 | 574555 | 252 | REVENUE | PITNEY BOWES LIMITED | 101236 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/27/2019 | 574046 | 289 | REVENUE | FREELANCE OFFSET SERVICES | 100689 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/12/2019 | 572005 | 894 | REVENUE | ELLIOTT BAXTER & COMPANY LIMITED | 101996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/7/2019 | 566336 | 802.8 | REVENUE | SUPREME LABELLING LTD | 105281 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/6/2019 | 567864 | 630 | REVENUE | ANTALIS LTD | 124930 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/6/2019 | 566331 | 894 | REVENUE | ELLIOTT BAXTER & COMPANY LIMITED | 101996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/11/2019 | 571630 | 259.25 | REVENUE | COMPLETE OFFICE SOLUTIONS (UK) LTD | 123664 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/27/2019 | 574523 | 802.8 | REVENUE | SUPREME LABELLING LTD | 105281 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquisition | LD101 | 6/11/2019 | 572004 | 447 | REVENUE | ELLIOTT BAXTER & COMPANY LIMITED | 101996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/27/2019 | 574630 | 550 | REVENUE | XEROX (UK) LIMITED | 100953 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571231 | 304.31 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571244 | 294.09 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571245 | 257.49 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571246 | 257.48 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571247 | 947.33 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571252 | 288.92 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571255 | 352.23 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/6/2019 | 571258 | 910 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | 6/28/2019 | 574939 | 1436.48 | REVENUE | XEROX FINANCE | 100572 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/6/2019 | 571246 | 261.9 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/6/2019 | 571247 | 563.74 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/6/2019 | 571255 | 326.52 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/6/2019 | 571257 | 346 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/6/2019 | 571258 | 521.39 | REVENUE | UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/10/2019 | 564765 | 8250 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/6/2019 | 566333 | 325 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/6/2019 | 566343 | 362.5 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/7/2019 | 568008 | 340 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/7/2019 | 568009 | 437.5 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/6/2019 | 568010 | 250 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources And Governance | Shared Services | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574202 | 385 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Cleaning And Domestic Supplier | Refuse Collection | GH104 | 6/20/2019 | 572881 | 490.48 | REVENUE | ELGGA LIMITED | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/25/2019 | 574206 | 344 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/19/2019 | 572024 | 2390 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/27/2019 | 574207 | 400 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/14/2019 | 572023 | 495 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/27/2019 | 573723 | 455 | REVENUE | THE COLUMBIANA COMPANY | 100621 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/25/2019 | 574037 | 719.29 | REVENUE | F G MARSHALL LTD | 100549 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/12/2019 | 572035 | 495 | REVENUE | BSS SERVICES | 102305 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/21/2019 | 573631 | 1658.5 | REVENUE | BSS SERVICES | 102305 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/20/2019 | 573668 | 310 | REVENUE | E K M LTD | 101926 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/20/2019 | 573668 | 300 | REVENUE | E K M LTD | 101926 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/20/2019 | 573667 | 280 | REVENUE | E K M LTD | 101926 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/20/2019 | 573667 | 280 | REVENUE | E K M LTD | 101926 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Grounds Maintenance Costs | Grounds Maintenance | CJ101 | 6/20/2019 | 572965 | 3225 | REVENUE | ENJOE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Contract Hire-Operatna Leases | Vehicles - Contract Hire | JC101 | 6/4/2019 | 569179 | 500 | REVENUE | READY RENT A CAR | 100557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Contract Hire-Operatna Leases | Vehicles - Contract Hire | JC101 | 6/25/2019 | 573734 | 500 | REVENUE | READY RENT A CAR | 100557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/28/2019 | 574544 | 3052.6 | REVENUE | KRN HOUSE PLANTS | 100540 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/19/2019 | 572702 | 411.66 | REVENUE | NHBS LTD | 143006 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/20/2019 | 573695 | 268.24 | REVENUE | SMI | 134794 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/20/2019 | 573673 | 430.32 | REVENUE | BLUIE DIAMOND STL | 100516 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/27/2019 | 573720 | 1350 | REVENUE | FLEET LINE MARKERS LIMITED | 100595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/20/2019 | 572882 | 1980 | REVENUE | NEWBY LEISURE LTD | 101227 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/18/2019 | 571386 | 458.33 | REVENUE | REEF RASH LTD | 104829 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Communications And Computing | Telephones | LF112 | 6/13/2019 | 571688 | 336 | REVENUE | RADPHONE LTD | 101671 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Private Contractors | Third Party Prov - Private | PH101 | 6/25/2019 | 572930 | 2035.8 | REVENUE | GRIMSBY OPERATIONS LTD | 101116 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/6/2019 | 571173 | 748 | REVENUE | BCJ CONSTRUCTION LTD | 112224 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/28/2019 | 574598 | 1146 | REVENUE | BCJ CONSTRUCTION LTD | 112224 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/2 | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|--------------------------------|---------------------------------|-------------------------------|--------------------------------|--------------------------------|---------------|-----------|--------------------|--------------------------------|-------------------|-------------------------------------|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/20/2019 | 573392 | 345.14 | REVENUE | B A BUSH & SON LTD | 101828 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/20/2019 | 573401 | 308.74 | REVENUE | B A BUSH & SON LTD | 101828 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/19/2019 | 573386 | 5622.07 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/19/2019 | 573388 | 3249.82 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/25/2019 | 574015 | 1784.7 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/25/2019 | 574018 | 828.6 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/25/2019 | 574016 | 524.22 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/25/2019 | 574017 | 4598.69 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/27/2019 | 574660 | 610.72 | REVENUE | JOHNSTON SWEEPERS LTD | 101463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/27/2019 | 574821 | 5206.24 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/27/2019 | 574822 | 4616.41 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/27/2019 | 574823 | 341.67 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 6/27/2019 | 574824 | 881.05 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Equip / Furniture / Materials | Equipment - Maintenance | LA104 | 6/20/2019 | 573453 | 300.81 | REVENUE | ENERGAS LIMITED | 129000 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Equip / Furniture / Materials | Laundry | LC103 | 6/20/2019 | 573298 | 366.85 | REVENUE | JOHNSONS APPARELMASTER | 100810 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Street Cleansing | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/21/2019 | 573458 | 2037 | REVENUE | DANIELS HEALTHCARE LTD | 105859 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573653 | 1341.96 | REVENUE | SRCL LTD | 102009 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Beach Safety | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/21/2019 | 573468 | 375 | REVENUE | FOREFRONT TRAINING LTD | 105501 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Beach Safety | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 6/12/2019 | 572011 | 5612 | REVENUE | J MELTON LTD | 100636 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574606 | 265.06 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574610 | 1975.72 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574641 | 1486.49 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574607 | 683.13 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574608 | 1457.97 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574611 | 970.08 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574612 | 1129.95 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574574 | 923.62 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | 6/27/2019 | 574840 | 1451.23 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Clothes Uniforms And Laundry | Protective Clothing | LC101 | 6/5/2019 | 571163 | 1240.08 | REVENUE | SMI | 134794 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Clothes Uniforms And Laundry | Protective Clothing | LC101 | 6/20/2019 | 573654 | 678.35 | REVENUE | SMI | 134794 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Clothes Uniforms And Laundry | Protective Clothing | LC101 | 6/27/2019 | 572886 | 1121.6 | REVENUE | ARCO LTD | 100509 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574548 | 320 | REVENUE | SIGN OF THE TIMES | 100575 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Disposal And Strategy | Private Contractors | Contract Payments | PH106 | 6/25/2019 | 573533 | REDACTED COMMERCIALY SENSITIVE | REVENUE | NEWLINGS DEVELOPMENT LTD | 101125 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Disposal And Strategy | Private Contractors | Contract Payments Landfill Tax | PH106 | 6/25/2019 | 573533 | REDACTED COMMERCIALY SENSITIVE | REVENUE | NEWLINGS DEVELOPMENT LTD | 101125 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Disposal And Strategy | Customer And Client Receipts | Sales - Std Vat 7 | VC101 | 6/25/2019 | 573533 | REDACTED COMMERCIALY SENSITIVE | REVENUE | NEWLINGS DEVELOPMENT LTD | 101125 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | 6/4/2019 | 570635 | 835 | REVENUE | FERRA SCIENCE LTD | 131671 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Indirect Employee Expenses | Staff Training | EB122 | 6/20/2019 | 573652 | 330 | REVENUE | INSTITUTE OF LICENSING (EVENTS) LTD | 109054 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | 6/18/2019 | 571658 | 252.08 | REVENUE | RASE VETERINARY CENTRE | 107352 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Equip / Furniture / Materials | Goods For Resale | LA123 | 6/19/2019 | 573029 | 506.82 | REVENUE | VIP SYSTEM LTD | 101697 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Equip / Furniture / Materials | Goods For Resale | LA123 | 6/19/2019 | 573029 | 416.95 | REVENUE | VIP SYSTEM LTD | 101697 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | 6/20/2019 | 573674 | 797.95 | REVENUE | ALS ENVIRONMENTAL LIMITED | 139898 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | 6/20/2019 | 573675 | 604.87 | REVENUE | ALS ENVIRONMENTAL LIMITED | 139898 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | 6/20/2019 | 573665 | 265 | REVENUE | FRESH PHARMA | 143071 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | 6/25/2019 | 572746 | 570 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | 6/18/2019 | 570073 | 1200 | REVENUE | AIR MONITORS LTD | 142518 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | 6/11/2019 | 571498 | 3520.05 | REVENUE | SANGREAT KENNELS | 103270 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | 6/11/2019 | 571498 | 250 | REVENUE | SANGREAT KENNELS | 103270 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573686 | 625 | REVENUE | LEE JAMES HORNBY | 143223 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Other Agencies | Statutory Burials | PJ147 | 6/27/2019 | 574011 | 1154 | REVENUE | LINCOLNSHIRE CO-OP FUNERAL SERVICES | 130721 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Other Agencies | Statutory Burials | PJ147 | 6/27/2019 | 574009 | 1313 | REVENUE | LINCOLNSHIRE CO-OP FUNERAL SERVICES | 130721 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Other Agencies | Statutory Burials | PJ147 | 6/27/2019 | 574010 | 1154 | REVENUE | LINCOLNSHIRE CO-OP FUNERAL SERVICES | 130721 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Other Agencies | Statutory Burials | PJ147 | 6/27/2019 | 574012 | 1154 | REVENUE | LINCOLNSHIRE CO-OP FUNERAL SERVICES | 130721 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Discovery Centre | Equip / Furniture / Materials | Equipment - Hire | LA102 | 6/4/2019 | 571039 | -250 | REVENUE | SYLVESTER-KEAL LTD | 100593 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Discovery Centre | Equip / Furniture / Materials | Equipment - Hire | LA102 | 6/4/2019 | 571040 | 300 | REVENUE | SYLVESTER-KEAL LTD | 100593 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Events | Customer And Client Receipts | Fees-Chrs-Of-Std Scope Vat 4 | VC125 | 6/18/2019 | 572781 | 1400 | REVENUE | FAKE FESTIVAL FRANCHISING LTD | 139834 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Museums & N F Heritage Centre | Indirect Employee Expenses | Staff Training | EB122 | 6/27/2019 | 573431 | 375 | REVENUE | FOREFRONT TRAINING LTD | 105501 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Museums & N F Heritage Centre | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 6/6/2019 | 571057 | 300 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Museums & N F Heritage Centre | Grants And Subscriptions | Subscriptions | LJ101 | 6/28/2019 | 574864 | 429.47 | REVENUE | VISIT ENGLAND ASSESSMENT SERVICES | 141109 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Museums & N F Heritage Centre | Private Contractors | Third Party Prov - Private | PH101 | 6/25/2019 | 573927 | 877.6 | REVENUE | SHIPWRECKS OF THE RIVER HUMBER | 134681 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 8/4/2019 | 570649 | 461.5 | REVENUE | THE CAXTON PLAYERS | 129590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 6/25/2019 | 574087 | 40641.85 | REVENUE | DESIGNS SIGNAGE SOLUTIONS | 123935 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 6/11/2019 | 570642 | 690 | REVENUE | ALPINE HC LIMITED | 131562 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | 6/4/2019 | 570692 | 22434 | REVENUE | PRO CUT TOOLING LTD | 142551 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Retained Function | Direct Employee Expenses | Agency Staff | EA105 | 6/20/2019 | 573448 | 17010 | REVENUE | SOLACE IN BUSINESS | 100785 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Retained Function | Miscellaneous Expenses | Other Expenses General | LL119 | 6/19/2019 | 572491 | 16516.79 | REVENUE | NETWORK RAIL | 103407 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | | | | | | | | | | |

| Body Name | Body | Service Area Categorisation | Service Division Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|--------------------------------|---------------------------------|------------------------------|--------------------------------|-------------------------------|---------------|-----------|--------------------|--------------------------------|-------------------|--|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574048 | 350 | REVENUE | GAVIN BODEN AGENCIES | 143549 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574566 | 1000 | REVENUE | BRAZUKA INTERNATIONAL | 143205 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574621 | 3550 | REVENUE | RICHMOND EVENT MANAGEMENT LTD | 143643 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574564 | 725 | REVENUE | ACCESS ALL AREAS | 143646 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | 6/21/2019 | 573840 | 350 | REVENUE | LISA HEPWORTH | 143663 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Retained Function | Consultancy | Consultancy | PL101 | 6/18/2019 | 572678 | 1625 | REVENUE | HODSON ARCHITECTS LTD | 101328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572714 | 3524.96 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 96418.9 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572714 | 11696.93 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 319948.8 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572714 | 552.47 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 15111.75 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572714 | 18625.26 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 509460.85 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 5906.43 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572714 | 2834.33 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 77528.04 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572714 | 1395.24 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | 6/17/2019 | 572715 | 38164.36 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Highways Dso | Dlo Holding | Depot Fuel Holding Account | LM101 | 6/5/2019 | 571144 | 1470.25 | REVENUE | OIL NRG | 138198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Highways Dso | Dlo Holding | Depot Fuel Holding Account | LM101 | 6/27/2019 | 574537 | 1322 | REVENUE | OIL NRG | 138198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Highways Dso | Dlo Holding | Depot Fuel Holding Account | LM101 | 6/27/2019 | 574538 | 17818.2 | REVENUE | OIL NRG | 138198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Highways Dso | Dlo Holding | Depot Fuel Holding Account | LM101 | 6/27/2019 | 574536 | 17819.19 | REVENUE | OIL NRG | 138198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Highways Dso | Dlo Holding | Depot Fuel Holding Account | LM101 | 6/27/2019 | 574560 | 17737.54 | REVENUE | HARVEST ENERGY LTD | 102544 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 6/11/2019 | 571502 | 971.53 | REVENUE | NORTHERN POWERGRID (YORKSHIRE) PLC | 100828 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 6/27/2019 | 574599 | REDACTED COMMERCIALY SENSITIVE | REVENUE | GY CLPS & DISTRICT DIAL A RIDE | 100980 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 6/30/2019 | 570701 | REDACTED COMMERCIALY SENSITIVE | REVENUE | GRAYSCROFT BUS SERVICES LIMITED | 101786 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 6/27/2019 | 574585 | REDACTED COMMERCIALY SENSITIVE | REVENUE | STAGECOACH SERVICES | 101404 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 6/13/2019 | 571689 | REDACTED COMMERCIALY SENSITIVE | REVENUE | ARRIVA RAIL NORTH LTD | 134093 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Transport Policy | Private Contractors | Subsidies | PH102 | 6/27/2019 | 574800 | REDACTED COMMERCIALY SENSITIVE | REVENUE | STAGECOACH SERVICES | 101404 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Transport Policy | Private Contractors | Contract Payments | PH105 | 6/13/2019 | 572666 | 23448.01 | REVENUE | GO PLANT FLEET SERVICES | 101159 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Transport Policy | Contributions To Provisions | Contributions - Communities | LK101 | 6/18/2019 | 573033 | 3321 | REVENUE | LOCK IT SAFE LTD | 101779 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Transport Policy | Voluntary Associations | Third Pp - Third Sector | PF101 | 6/28/2019 | 574597 | 4725 | REVENUE | CYCLE HUB LINCOS C | 119476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Transport Policy | Private Contractors | Contract Payments | PH105 | 6/12/2019 | 572065 | 350 | REVENUE | LOVE TO RIDE LTD | 119407 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Transport Policy | Private Contractors | Subsidies | PH102 | 6/17/2019 | 572913 | -310 | REVENUE | REACT PUBLISHING SERVICES LIMITED | 141974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Transport Policy | Consultancy | Consultancy | PL101 | 6/19/2019 | 571161 | 2332.93 | REVENUE | LINCOS FM GROUP LTD | 101523 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Energy Project | Car Allowances | Travel - Employees | JF101 | 6/13/2019 | 572461 | 483.39 | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Energy Project | Car Allowances | Travel - Employees | JF101 | 6/13/2019 | 572461 | 483.39 | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Energy Project | Car Allowances | Travel - Employees | JF101 | 6/13/2019 | 572461 | 483.39 | REVENUE | CLICK TRAVEL | 127476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Energy Project | Print Stationery / Gen Off Exp | Advertising | LD104 | 6/4/2019 | 570597 | 537.5 | REVENUE | ECO PACKAGING LTD | 143393 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Energy Project | Print Stationery / Gen Off Exp | Advertising | LD104 | 6/27/2019 | 574565 | 600 | REVENUE | SCUNTHORPE UNITED FOOTBALL CLUB | 143487 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Energy Project | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 6/20/2019 | 573502 | 359.55 | REVENUE | CALM ATTIRE LTD | 102616 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Energy Project | Communications And Computin | Computer S/Ware - Maintenance | LF102 | 6/7/2019 | 571434 | 358 | REVENUE | HEROES ADVERTISING & PR LTD T/A AFFINITY | 140496 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Energy Project | Communications And Computin | Computer S/Ware - Maintenance | LF102 | 6/27/2019 | 574563 | 1600 | REVENUE | OPENCRM | 139996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Energy Project | Miscellaneous Expenses | Other Supplies & Services | LL110 | 6/17/2019 | 572772 | 1050 | REVENUE | CREDSAFE BUSINESS SOLUTIONS LTD | 135409 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Energy Project | Miscellaneous Expenses | Other Supplies & Services | LL110 | 6/20/2019 | 573299 | 503.8 | REVENUE | BEVAN BRITANN LLP | 131317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Contributions To Provisions | Contributions - Other | LK103 | 6/6/2019 | 570599 | 346.84 | REVENUE | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/12/2019 | 573907 | 500 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574636 | 300 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574636 | 400 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 572904 | 560 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573685 | 500 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/14/2019 | 572052 | 350 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574676 | 718.33 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/21/2019 | 573911 | 460 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/21/2019 | 573929 | 398 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/4/2019 | 569390 | 260 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574115 | 400 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 571196 | 800 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/24/2019 | 572992 | 790 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/21/2019 | 572993 | 1050 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574530 | 371.88 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Other Agencies | Other | PJ121 | 6/17/2019 | 572780 | 19977 | REVENUE | HARBOUR PLACE DAY CENTRE | 106725 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & Hous Rel Supp | Other Agencies | Other | PJ121 | 6/4/2019 | 570755 | 750.15 | REVENUE | NAVIGO HEALTH AND SOCIAL CARE CIC | 128894 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment & Growth | Home Options & | | | | | | | | | |

| 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 | Supporting People | Miscellaneous Expenses | Other Expenses General | LL119 | 6/27/2019 | 574620 | 1800 | REVENUE | HOME OPTIONS TEAM | 120550 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Supporting People | Private Contractors | Third Party Prov - Private | PH101 | 6/20/2019 | 573703 | 2120 | REVENUE | LOVELLE BACONS LLP LTD | 103583 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Supporting People | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574107 | 975 | REVENUE | P & L DISCOUNT FURNITURE LTD | 103831 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Supporting People | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574107 | 250 | REVENUE | P & L DISCOUNT FURNITURE LTD | 103831 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Supporting People | Private Contractors | Third Party Prov - Private | PH101 | 6/27/2019 | 574107 | 458.35 | REVENUE | P & L DISCOUNT FURNITURE LTD | 103831 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Adult Services | Adult Services | Supporting People | Private Contractors | Third Party Prov - Private | PH101 | 6/24/2019 | 573748 | 1965 | REVENUE | FIRE OWL MEDIA | 136682 |