

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/WFPC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrast-Build Enh Wnk	Cap Infrast-Build Enh Wnk	YC102	9/25/2018	53396	7473.92	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	103328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrast-Build Enh Wnk	Cap Infrast-Build Enh Wnk	YC103	9/4/2018	53271.19	3500	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrast-Build Enh Wnk	Cap Infrast-Build Enh Wnk	YC102	9/27/2018	535291	2670	CAPITAL	CREATIVE NATURE UK LTD	104361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Cath Offshore	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	9/28/2018	535683	2500	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Unlinking The Potential	Cap Invest-Prof Fees	Cap Invest-Prof Fees	YE103	9/4/2018	532511	-9125.99	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Unlinking The Potential	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	9/28/2018	530615	2045.45	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrast-Purchase	Cap Infrast-Purchase	YC101	9/1/2018	532665	20600	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrast-Build Enh Wnk	Cap Infrast-Build Enh Wnk	YC102	9/1/2018	532071	1040	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrast-Build Enh Wnk	Cap Infrast-Build Enh Wnk	YC102	9/28/2018	536037	2000	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrast-Build Enh Wnk	Cap Infrast-Build Enh Wnk	YC102	9/1/2018	533971	196526.12	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrast-Build Enh Wnk	Cap Infrast-Build Enh Wnk	YC102	9/28/2018	535590	285	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Scarbro Road Hosp Junc Imp	Cap Infrast-Build Enh Wnk	Cap Infrast-Build Enh Wnk	YC102	9/1/2018	532931	1138.75	CAPITAL	J MCCANN & CO LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrast-Build Enh Wnk	Cap Infrast-Build Enh Wnk	YC102	9/28/2018	535548	1189.6	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrast-Build Enh Wnk	Cap Infrast-Build Enh Wnk	YC102	9/28/2018	536021	6743.52	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrast-Build Enh Wnk	Cap Infrast-Build Enh Wnk	YC102	9/28/2018	535550	3995.6	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrast-Build Enh Wnk	Cap Infrast-Build Enh Wnk	YC102	9/1/2018	533434	1360	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	9/27/2018	531316	2415	CAPITAL	LDA DESIGN	129056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	534426	2754	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/25/2018	534629	10341.87	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	533490	3819	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	532938	2326.31	CAPITAL	TOPCON CONSTRUCTION LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/28/2018	530645	4216.5	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/28/2018	536127	11003.83	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/28/2018	535129	33514.38	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	534430	9412.66	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	534222	9125.67	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/6/2018	533039	4235	CAPITAL	CLOSOMAT LTD	108049
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/4/2018	532642	6029.9	CAPITAL	ABLE ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	532627	3950	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	533492	10686	CAPITAL	MARK BENNETT	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	533624	6960.4	CAPITAL	ABLE ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	533331	7527.76	CAPITAL	ABLE ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/6/2018	533041	4830	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/20/2018	534265	10467	CAPITAL	ABLE ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	533469	2643.2	CAPITAL	E S RUDKIN LTD	106032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	533306	3837.72	CAPITAL	E S RUDKIN LTD	106032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	533440	6706.47	CAPITAL	PROBULD	105054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/27/2018	535084	3610	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	534329	11396.65	CAPITAL	E S RUDKIN LTD	106032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	532906	2890	CAPITAL	STEPHEN HEYWOOD DESIGN LTD	132818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/4/2018	532655	690	CAPITAL	STEPHEN HEYWOOD DESIGN LTD	132818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/4/2018	532664	34056	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/28/2018	536054	1070	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/1/2018	533329	2300	CAPITAL	J W PLATER LTD	105055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/20/2018	534680	8212.95	CAPITAL	P G GOLDBY & SONS LTD	105091
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Hps-Disabled Fac: Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/28/2018	535891	3167.49	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/25/2018	534136	1904.98	CAPITAL	YES ENERGY SOLUTIONS	138575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/28/2018	534627	1342.17	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	9/28/2018	536129	686.92	CAPITAL	ENGINE SERVICES LTD	153267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Skills	Community Learning Services	Voluntary Associations	Third Py - Third Sector	PF101	9/6/2018	532946	790	REVENUE	MERMAIDS	140954
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Skills	Community Learning Services	Voluntary Associations	Third Py - Third Sector	PF101	9/25/2018	534946	3002.29	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	9/28/2018	535566	237.5	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	9/1/2018	531128	506.89	REVENUE	AMAZON	138632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Skills	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	9/1/2018	534322	530	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/1/2018	533328	400	REVENUE	LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/1/2018	533327	412.5	REVENUE	LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534731	462	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/1/2018	533130	552	REVENUE	MNICAIS GLEETHOPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/1/2018	533130	790	REVENUE	MNICAIS GLEETHOPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534669	1425	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534668	3906	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534638	846	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534573	1530	REVENUE	LINKS TAXIS	105046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFPC	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018	534640	1080	REVENUE		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Holidays - Service Users	LL113	06/2018	532943	1271.5	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Buildings - Repairs And Maint	Buildings - Repairs And Maint	GA102	06/2018	532987	1280	REVENUE	CARPET CHRIS LTD	11107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	01/3/2018	533488	261.57	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipmt - Maintenance	LA104	02/8/2018	535561	598.2	REVENUE	ARJO UK LIMITED	137759
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	04/2018	532742	890.38	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Other Agencies	Clothing	PJ106	04/2018	532742	278.74	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LB101	02/7/2018	535720	291.04	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Holidays - Service Users	LL113	02/7/2018	535720	800	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Catering	Provisions	LB101	01/9/2018	534026	626.02	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL113	01/9/2018	534026	395.89	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Other Agencies	Holidays - Service Users	LL113	01/3/2018	534026	702.21	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Other Agencies	Clothing	PJ106	01/3/2018	534026	455.57	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Private Contractors	Translation & Interpreter Serv	PH113	01/8/2018	534069	350	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Other Agencies	Personal Allowance	PJ122	06/2018	533058	577.7	REVENUE	16+ SERVICES	109493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	03/2018	620074	262.5	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 & Req	Private Contractors	Third Party Prov - Private	PH101	01/20/2018	621582	262.5	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 & Req	Private Contractors	Third Party Prov - Private	PH101	01/7/2018	623412	262.5	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 & Req	Private Contractors	Third Party Prov - Private	PH101	02/4/2018	625288	262.5	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 & Req	Other Agencies	Additional Cost	PJ114	04/2018	532679	360	REVENUE	GRAVITY RFD LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	04/2018	532679	8190	REVENUE	GRAVITY RFD LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	01/8/2018	533409	540	REVENUE	GRAVITY RFD LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	01/8/2018	533407	416	REVENUE	THE ROWAN ORGANISATION	105625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	02/5/2018	535075	386.7	REVENUE	KATOA LTD	122956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Other Agencies	Additional Cost	PJ114	02/7/2018	535076	420	REVENUE	MARK BATES LTD	102688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Purchase	LA101	01/1/2018	532698	258	REVENUE	FRESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	01/1/2018	533340	3230	REVENUE	DRT MACDONALD LTD	137057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	01/8/2018	533475	314.5	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	123437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	01/8/2018	533474	320	REVENUE	DR KERRY SWEENEY	139949
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	02/5/2018	534634	2500	REVENUE	CHRYSALIS ASSOCIATES LTD	134847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Req	Private Contractors	Third Party Prov - Private	PH101	02/8/2018	535097	1710	REVENUE	ALISON CLIFFE THERAPLAY SUPPORT LTD	139384
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	02/5/2018	534877	1607.23	REVENUE	FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Advertising	EB113	02/8/2018	535305	250	REVENUE	ONE STOP SOCIAL	141280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Advertising	EB113	02/8/2018	535305	250	REVENUE	ONE STOP SOCIAL	141280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	01/1/2018	533671	316.87	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	01/1/2018	533382	984.4	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	01/8/2018	533439	300	REVENUE	NATIONAL CHILDRENS CENTRE	138688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurses/Playpp	PJ127	01/8/2018	622532	2188	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 Safeguarding	Other Agencies	Childminders/Nurses/Playpp	PJ127	02/7/2018	626340	1391	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 Safeguarding	Other Agencies	Section 17	PJ125	01/2/2018	625361	846.86	REVENUE	FAMILY SAFEGUARDING SERVICE	11866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Section 17	Section 17	PJ125	01/8/2018	533471	451.49	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 Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	04/2018	526264	1923	REVENUE	JGP RESOURCING LIMITED	109278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	01/8/2018	534193	900	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 Safeguarding	Private Contractors	Third Party Prov - Private	PH101	01/8/2018	534194	975	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 Safeguarding	Private Contractors	Third Party Prov - Private	PH101	01/3/2018	533494	5795.25	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Other Agencies	Driving Lessons	PJ132	02/5/2018	535022	460	REVENUE	ANDERBY DRIVING CENTRE LTD	102754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	02/7/2018	535652	274.23	REVENUE	16+ SERVICES	109493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	03/2018	620004	260	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 Safeguarding	Other Agencies	Housing Benefit	PJ134	01/20/2018	621513	260	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 Safeguarding	Other Agencies	Housing Benefit	PJ134	01/7/2018	623543	260	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 Safeguarding	Other Agencies	Housing Benefit	PJ134	02/4/2018	625435	306	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 Safeguarding	Other Agencies	Housing Benefit	PJ134	01/3/2018	533495	737.6	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	01/8/2018	534061	551.96	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	02/7/2018	535685	737.6	REVENUE	HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Other Agencies	Incentive Payment	PJ124	01/3/2018	534020	570	REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	01/7/2018	623443	957	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 Safeguarding	Other Agencies	Leaving Care Grant	PJ116	02/8/2018	535763	270.83	REVENUE	CARPETS GALORE	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	02/7/2018	535652	767.83	REVENUE	16+ SERVICES	109493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	06/2018	535658	595.54	REVENUE	16+ SERVICES	109493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Other Agencies	University	PJ129	03/2018	620213	500	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 Safeguarding	Other Agencies	University	PJ129	01/7/2018	623651	1016.79	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 Safeguarding	Other Agencies	University	PJ129	01/7/2018	623686	800	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 Safeguarding	Car Allowances	Travel - Employees	JF101	02/5/2018	624931	679.75	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 Safeguarding	Miscellaneous Expenses	Activities - Service Users	LL114	01/8/2018	534187	333	REVENUE	GET HOOKED ON POSITIVE ACTIVITIES LTD	107654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	02/4/2018	625620	265	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 Safeguarding	Indirect Employee Expenses	Staff Training	EB122	01/8/2018	534205	2700	REVENUE	MRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	JA107	01/1/2018	535424	955.37	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	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	JA107	01/1/2018	535343	1169.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dr - Children & Families	Principal Social Worker	Other Agencies	Contact	PJ136	04/2018	533958	275.99	REVENUE	16+ SERVICES	109493
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	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Cl Leachcharge	PJ142	9/1/2018	53107	650	REVENUE	PSLYE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Democratic Services & Scrutiny	Private Contractors	Third Party Prov - Private	PH011	9/25/2018	534311	1305	REVENUE	HARVERLEA CONSULTING LTD	105303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Registers & Civic Services	Clothes Uniforms And Laundry	LC102	9/4/2018	532600	413.55	REVENUE	ARCO LTD	105050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Communications And Computing	Computer H/Ware - Purchases	LF105	9/18/2018	534054	1140	REVENUE	EDEN TELECOM LTD	136601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Communications And Computing	Computer H/Ware - Purchases	LF105	9/18/2018	534054	534	REVENUE	EDEN TELECOM LTD	136601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Civil Repairs And Events	LL117	9/1/2018	533877	296.83	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	9/18/2018	532448	258.67	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registers & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	9/13/2018	533940	488	REVENUE	SAFE CONTROL LTD	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Aid Governance & Democracy	Contributors To Provisions	Contributors - Third Sector	LK102	9/1/2018	533305	12500	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LC103	9/29/2018	535762	2100	REVENUE	WORDSMITHS UNLIMITED	150995
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Finance & Compliance	Finance & Compliance	Rem	GC101	9/1/2018	532939	250	REVENUE	MITCHELL & BUTLERS RETAIL LTD	140977
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	9/25/2018	534648	5078	REVENUE	N LINGS & 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	9/25/2018	534607	6318	REVENUE	N LINGS & 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	9/25/2018	534610	3628	REVENUE	N LINGS & 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	9/29/2018	535681	4517	REVENUE	N LINGS & 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	9/29/2018	535694	8424	REVENUE	N LINGS & 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	9/20/2018	531497	250	REVENUE	HEY NHS TRUST	102655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	9/18/2018	533381	1686.6	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	9/27/2018	535239	1048	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	9/27/2018	535239	624	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533461	900	REVENUE	11 KIW LTD	133776
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	9/28/2018	535768	350	REVENUE	DAVID LOCK QC	134884
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	9/1/2018	533314	1293.75	REVENUE	MEDLAW LTD	132758
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	9/18/2018	534000	-548.61	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2018	532932	520	REVENUE	MR MARK WATERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2018	532934	765	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	9/1/2018	532937	650	REVENUE	GAYNOR HALL	135803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/4/2018	532717	570	REVENUE	MR ANDREW COMASH	133755
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	9/4/2018	532718	250	REVENUE	CATHRINE KOKO-GILLIGAN	124799
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	9/1/2018	532933	1297.0	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129970
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	9/1/2018	532975	340	REVENUE	FRANCESCA VICTORIA STEELS	128116
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	9/6/2018	532682	1146.02	REVENUE	FREBYRD FAMILY WORKS LTD	129210
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	9/18/2018	533377	350	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533375	254.97	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533376	254.97	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533374	517.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2018	533379	765.59	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533387	592.67	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533391	476.67	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/1/2018	533396	705	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	9/13/2018	533380	1290	REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/13/2018	533388	675	REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/18/2018	533387	530	REVENUE	SARAH FEARON	131819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/25/2018	534339	690	REVENUE	MRS JOANNE F JENKINS	136966
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	9/25/2018	534338	650	REVENUE	MRS J C BAGGS	112333
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	9/20/2018	534312	490	REVENUE	GAVIN BUTTON	130396
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	9/25/2018	534335	885	REVENUE	MR JONATHAN C WILSON	123960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/28/2018	535756	750	REVENUE	MORTON LAW LTD	124752
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	9/28/2018	535761	570	REVENUE	MORTON LAW LTD	124752
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	9/28/2018	535766	390	REVENUE	MORTON LAW LTD	124752
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	9/28/2018	535762	780	REVENUE	MORTON LAW LTD	124752
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	9/18/2018	534196	1646	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/28/2018	535767	3170	REVENUE	NORTH LINCOLNSHIRE COUNCIL	138802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Benevament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/4/2018	532661	10625.8	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Benevament Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534966	459.84	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Benevament Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534969	517.32	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Benevament Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534967	517.32	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Benevament Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/4/2018	532659	939.89	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Benevament Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/4/2018	532242	650	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/18/2018	534953	340.01	REVENUE	JAL MAINTENANCE SERVICES	127367
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/27/2018	535000	300	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/1/2018	533102	735	REVENUE	TELEPHONE UK LTD	112508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/28/2018	535073	928	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Benevament Services	Equip / Furniture / Materials	Furniture - Purchases	LA105	9/4/2018	530715	3790.42	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Finance Operations & Resources	Environment	Grounds & Benevament Services	Rep Alterations Maint Building	Buildings - Repairs And Maint							

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/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/1/2018	533082	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/1/2018	533255	1955.63	REVENUE	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/1/2018	533089	368.58	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/1/2018	533091	1566.15	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/1/2018	533097	571.77	REVENUE	SCANA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/1/2018	533098	324.87	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/27/2018	535509	4342.77	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/27/2018	535522	3615.87	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/27/2018	535526	9443.21	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/27/2018	535537	603.98	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/27/2018	535529	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/28/2018	535539	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/27/2018	535518	3795.35	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/28/2018	535492	2651.19	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	LC103	9/11/2018	533304	336.9	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Street Cleaning	Contract Hire-Operative Leases	Vehicles - Contract Hire	JC101	9/1/2018	533033	2484	REVENUE	DAWSON GROUP SWEEPERS	140213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Street Cleaning	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/27/2018	530093	926.77	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Street Cleaning	Miscellaneous Expenses	Licences	LL116	9/25/2018	534626	2875	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	9/28/2018	535997	434.36	REVENUE	HEALTHCARE ENVIRONMENTAL SERVICES LTD	137118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA191	9/6/2018	532197	525.19	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/29/2018	532228	832.2	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/29/2018	533031	319.01	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	9/1/2018	532274	780	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/11/2018	533055	250	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	534993	817.5	REVENUE	WEBASPX	107604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535013	-1635	REVENUE	WEBASPX	107604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/1/2018	531187	435	REVENUE	MOB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/6/2018	531585	3450	REVENUE	WEBASPX	107604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/20/2018	533472	347.6	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/25/2018	534726	2043.38	REVENUE	ENGIE SERVICES LTD	132657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Contract Payments	PH105	9/20/2018	534579	REDACTED COMMERCIAL	REVENUE	NEHLINCS DEVELOPMENT LTD	101425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Contract Payments Landfill Tax	PH106	9/29/2018	534579	REDACTED COMMERCIAL	REVENUE	NEHLINCS DEVELOPMENT LTD	101425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Contract Payments Landfill Tax	PH106	9/29/2018	534579	REDACTED COMMERCIAL	REVENUE	NEHLINCS DEVELOPMENT LTD	101425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	EnvironmentalHealth Analysis	LL120	9/25/2018	534616	273.88	REVENUE	EUROFINS WATER HYGIENE TESTING UK LTD	138602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	EnvironmentalHealth Analysis	LL120	9/11/2018	533453	810	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	9/27/2018	535015	494.46	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/28/2018	535764	875	REVENUE	BRUEL & KJAER UK LTD	105421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	EnvironmentalHealth Analysis	LL120	9/27/2018	535193	354.76	REVENUE	AMS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	EnvironmentalHealth Analysis	LL120	9/27/2018	535194	354.76	REVENUE	AMS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	9/1/2018	532285	3623.26	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	9/25/2018	535284	2000	REVENUE	NEL FRONCH GARDEN SERVICES	137326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Community Protection	Other Agencies	Statutory Burial	P1447	9/27/2018	535484	1327.5	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Environment	Community Protection	Other Agencies	Statutory Burial	P1447	9/27/2018	535511	1322.5	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	9/20/2018	534294	1442.5	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	9/18/2018	534277	710	REVENUE	IAN GRIDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	9/18/2018	534275	362.5	REVENUE	HEIDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LJ101	9/27/2018	535147	595	REVENUE	HEMING GROUP LIMITED	104412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	9/25/2018	534589	328.38	REVENUE	BEVLEYS TEA & COFFEE UK LTD	119430
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	9/11/2018	533765	2755	REVENUE	FUSION BOXING FIT	131192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	9/27/2018	535657	290	REVENUE	CENTRAL FUND 3 ROYAL ANGLIAN	141365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Chief Exec & Support	Consultancy	Consultancy	PL191	9/29/2018	535953	9129	REVENUE	PENNA PLC	122954
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Bldg	Buildings - Repairs And Maint	GA102	9/6/2018	533007	400	REVENUE	ENGIE SERVICES LTD	132657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/4/2018	532928	656.31	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/20/2018	534559	1081	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Bldg	Security Alarms And Cctv	GA101	9/4/2018	532684	340.32	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Bldg	Security Alarms And Cctv	GA101	9/6/2018	532999	284.86	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	9/4/2018	532684	766.34	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	9/4/2018	532684	705.44	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	9/6/2018	532999	317.51	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Rates	Rates	GD101	9/4/2018	532684	254.8	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/4/2018	532684	665.7	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/6/2018	532999	885.5	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/4/2018	532684	2523.5	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/6/2018	532999	1802.5	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/4/2018	532526	325	REVENUE	STEVE AUSTWICK GARDEN SERVICES	109384
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WPCF	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Bldg	Buildings - Repairs And Maint	GA102	9/6/2018	533015	304.95	REVENUE	ENGIE SERVICES LTD	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/25/2018	534630	487.5	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/25/2018	534655	680.03	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101276
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/20/2018	534380	313.3	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Internet Connection	LF110	9/11/2018	533346	37029.72	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Grants And Subscriptions	Subscriptions	LF101	9/25/2018	535206	2900	REVENUE	THE INFORMATION COMMISSIONER	103593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	9/18/2018	534413	315	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	9/11/2018	533276	19358.71	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	9/25/2018	534002	19185.27	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	9/25/2018	535037	18004.13	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	9/27/2018	535715	20740.44	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	9/20/2018	534309	7436	REVENUE	DISCLOSURE & BARRING SERVICE	119160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/18/2018	532414	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/18/2018	532440	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/11/2018	533766	303	REVENUE	CHARTERED INSTITUTE OF PROCUREMENT & SUPPLY	106441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/18/2018	532472	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/28/2018	535747	1550	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Human Resources	Miscellaneous Expenses	Other Expenses General	LL119	9/20/2018	534581	330	REVENUE	ROSPA PRODUCTS	108806
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	9/18/2018	533431	808	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	9/8/2018	532721	317.88	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532614	402.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532616	304.31	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532627	294.09	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532628	257.49	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532629	257.48	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532630	947.33	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532633	288.92	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532638	352.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532640	910	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/8/2018	532641	306.68	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/11/2018	532629	278.24	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/11/2018	532630	583.82	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/11/2018	532638	423.75	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/25/2018	534627	251.84	REVENUE	GAINSBOROUGH GIFTWARE LTD	105432	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2018	534279	270.3	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2018	534280	422.13	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2018	534283	278.47	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2018	534284	297.8	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2018	534230	265.69	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2018	534279	252.29	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2018	534286	441.29	REVENUE	HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/13/2018	533597	376.34	REVENUE	EDEN FARM HULLEYS	133466	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2018	533448	278.69	REVENUE	EDEN FARM HULLEYS	133466	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2018	533449	274.52	REVENUE	EDEN FARM HULLEYS	133466	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2018	533456	578.79	REVENUE	EDEN FARM HULLEYS	133466	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/27/2018	534865	402.05	REVENUE	TURNER BROS LTD	112906	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Everts	Rep Alterations Maint Bldg	Buildings - Repairs And Maint	GA102	9/25/2018	534625	7180.06	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Everts	Customer And Client Receipts	Fees/Charge-OSide Scope Var 4	VC125	9/8/2018	532041	2200	REVENUE	DISCOVER MORE LTD	140829	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Museums & N F Heritage Centre	Miscellaneous Expenses	Hospitality	LL112	9/25/2018	534729	462.74	REVENUE	D B RAMSDEN & CO LTD	100527	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/11/2018	532924	299.36	REVENUE	SDL IMPORTS LTD	105518	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535799	532.5	REVENUE	THE CAYTON PLAYERS	125950	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535797	592.5	REVENUE	THE CAYTON PLAYERS	125950	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/25/2018	535198	517	REVENUE	THE CAYTON PLAYERS	125950	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/13/2018	534021	4038.43	REVENUE	SWEETING BROS LTD	128061	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/27/2018	535027	7771.49	REVENUE	AIXHOLE BREWING COMPANY LTD	137733	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	9/8/2018	533125	50250	REVENUE	NEEDLERS	138409	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Community Investment Team	Communications And Computing	Computer S/Ware - Licences	LF103	9/25/2018	534641	2245.2	REVENUE	ALCIUM SOFTWARE LTD	128234	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Retained Function	Communications And Computing	Computer S/Ware - Licences	LF103	9/25/2018	534641	3387.8	REVENUE	ALCIUM SOFTWARE LTD	128234	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Retained Function	Grants And Subscriptions	Subscriptions	LF101	9/8/2018	532669	3180	REVENUE	SPRINGBOARD RESEARCH LTD	102452	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	9/11/2018	533443	9400	REVENUE	BECKETT RANKINE	127288	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	9/20/2018	535799	3000	REVENUE	JONES LANG LASALLE LIMITED	134828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	9/11/2018	533103	13279	REVENUE	CUSHMAN & WAKEFIELD DENHAM THE LEUNG LTD	134447	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Retained Function	Grants And Subscriptions	Subscriptions	LF101	9/28/2018	535090	2070.65	REVENUE	SPRINGBOARD RESEARCH LTD	102452	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	9/20/2018	534624	500	REVENUE	TAPEZYATE	132803	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	9/11/2018	533302	500	REVENUE	FARS & EVENTS	133406	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	9/18/2018	534201	4000	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	9/27/2018	534946	1600	REVENUE	DELTA SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/25/2018	534903	94956.42	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/25/2018	534903	31410.34	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/25/2018	534903	14835.51	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/25/2018	534903	80018.82	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/25/2018	534903	578.46	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9/25/2018	534903	76110.88	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Economy And Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	9						

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/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Traffic Signs / Signals	GA113	9/27/2018	535220	694.25	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Traffic Signs / Signals	GA113	9/27/2018	535220	363.88	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Street Lighting - Energy	GA110	9/25/2018	534924	1416.11	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Street Lighting - Energy	GA110	9/25/2018	534961	26121.48	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Street Lighting - Energy	GA110	9/25/2018	534923	1509.38	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Street Lighting-General Maire	GA111	9/27/2018	535221	6492.91	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Street Lighting-General Maire	GA111	9/27/2018	535220	6121.87	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Street Lighting-General Maire	GA111	9/27/2018	535221	870.63	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Street Lighting-General Maire	GA111	9/28/2018	536130	6640	REVENUE	ROCH NOT SERVICES	127363
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Street Lamp-Inseparable Dam	GA112	9/27/2018	535220	1367.4	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Street Lamp-Inseparable Dam	GA115	9/27/2018	535220	506.96	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Traffic Mgmt-Inseparable Dam	GA115	9/27/2018	535220	956.52	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Traffic Signs / Signals	GA113	9/27/2018	535221	1377.96	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Traffic Signs / Signals	GA113	9/27/2018	535220	4674.09	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maire Building	Traffic Signs / Signals	GA113	9/27/2018	535220	2440.96	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/28/2018	535728	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/13/2018	534034	REDACTED COMMERCIALLY SENSITIVE	REVENUE	F HUNT (COACH HIRERS) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/27/2018	535484	810	REVENUE	ESP SYSTEM LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	9/28/2018	535701	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	9/27/2018	534886	2000.33	REVENUE	GO PLANT FLEET SERVICES	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	9/28/2018	534847	2000.33	REVENUE	GO PLANT FLEET SERVICES	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Miscellaneous Expenses	LL119	9/11/2018	532923	4507	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	9/14/2018	534285	2000	REVENUE	BKWEILL CC	136596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	9/28/2018	535673	725	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	9/18/2018	534189	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINCOLN BUSINESS IMPROVEMENT GROUP	138153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Consultancy	PL101	9/18/2018	534184	-775	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Consultancy	PL101	9/11/2018	532922	7514	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534975	281.79	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534971	262.19	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534976	378.4	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534977	1314.29	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534980	472.9	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534981	1898.62	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534982	1221.78	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Energy Costs	Electricity	GB102	9/25/2018	534986	407.08	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Rents	Room Hire	GC103	9/25/2018	532778	338.58	REVENUE	BEST WESTERN OAKLANDS HALL HOTEL	125098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	9/4/2018	532603	270	REVENUE	HCF CATCH LTD	102830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	9/25/2018	534242	1000	REVENUE	WALTONS PUBLICATIONS LTD	121896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	9/11/2018	535245	582.67	REVENUE	PAGE COMMUNICATIONS LIMITED	164095
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	9/28/2018	535056	1086.2	REVENUE	PAGE COMMUNICATIONS LIMITED	164095
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Economy And Growth	Economy & Growth	Energy Project	Miscellaneous Expenses	Other Supplies & Services	LL110	9/28/2018	535055	1652.8	REVENUE	BEVAN BRTNMAN LLP	131377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Director Public Health	Grants And Subscriptions	Subscriptions	LI101	9/4/2018	532693	2450	REVENUE	ASSOCIATE OF DIRECTORS OF PUBLIC HEALTH (UK	134547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Gov Dept	PE101	9/18/2018	534072	27856.01	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Gov Dept	PE101	9/18/2018	534074	27136.75	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/18/2018	534078	145643.58	REVENUE	ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	9/18/2018	534076	21466.67	REVENUE	ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Lifestyle Services	Indirect Employee Expenses	Staff Training	EB122	9/27/2018	535182	390	REVENUE	GOVERNMENT KNOWLEDGE EVENTS LTD	101518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Lifestyle Services	Miscellaneous Expenses	Medical Supplies And Services	LI109	9/4/2018	531264	279	REVENUE	INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	9/11/2018	533277	64086.53	REVENUE	VRGIN CARE SERVICES LTD	125038
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	9/25/2018	534721	384.1	REVENUE	ASDA PHARMACY	104071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	9/25/2018	534721	540	REVENUE	ASDA PHARMACY	104071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	9/11/2018	533262	736	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	9/28/2018	533564	340	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	9/11/2018	533134	360	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	9/11/2018	533135	360	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	9/11/2018	533128	440	REVENUE	DR WILSON & PARTNERS	121252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Adult Social Care	Private Contractors	Third Party Prov - Private	PH101	9/13/2018	534055	1875	REVENUE	NHS NORTH EAST LINCOLNSHIRE COG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Adult Social Care	Private Contractors	Third Party Prov - Private	PH101	9/4/2018	532645	1375	REVENUE	NHS NORTH EAST LINCOLNSHIRE COG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Adult Social Care	Other Agencies	Health Charges	PJ131	9/4/2018	532643	550	REVENUE	NHS NORTH EAST LINCOLNSHIRE COG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Adult Social Care	Other Agencies	Health Charges	PJ131	9/4/2018	532647	3959.4	REVENUE	NHS NORTH EAST LINCOLNSHIRE COG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Adult Social Care	Other Agencies	Health Charges	PJ131	9/4/2018	533116	4056.4	REVENUE	NHS NORTH EAST LINCOLNSHIRE COG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534931	25675	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534930	8190	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534935	6149	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534937	19956.3	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534936	5031	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534933	36550	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534934	41086.5	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534929	11375	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/25/2018	534932	18538.51	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Py - Block Gross	PJ103	9/28/2018	535069	25861.8	REVENUE	HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/WFCF	Adult Services	Adult Services	Home Options & Hour Rel Supp	Other Agencies	Third Py - Block Gross	PJ103						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/27/2018	534998	900	REVENUE	SMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/25/2018	534983	336	REVENUE	THE HELPING HAND COMPANY (LEDURRY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/27/2018	534996	900	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/28/2018	535733	344	REVENUE	OSTEOPOSE HEALTHCARE LTD	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/28/2018	536012	447	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/28/2018	535671	3399	REVENUE	MANGAR INTERNATIONAL	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	9/20/2018	534337	931.34	REVENUE	YES ENERGY SOLUTIONS	138575