

Body Name	Body	Expense Area	Expense Type	Expense Code	Date Paid	Transaction Number	Amount	Category	Supplier Name	Registration Number	Supplier ID
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743924	103,150.10	REVENUE	2 Way Transport Ltd	06909369	TWO0002O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	09/10/2019	5744649	452.40	REVENUE	4imprint	6392482	IMP0035P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743921	327.40	REVENUE	A1 Cars		CAR0399R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	23/10/2019	5753625	2,271.20	REVENUE	Abu'S Taxis		ABU0005U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Licences	4002	11/10/2019	5747067	8,486.40	REVENUE	Access Uk Ltd	2343760	ACC0056C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Licences	4002	11/10/2019	5747069	17,924.40	REVENUE	Access Uk Ltd	2343760	ACC0056C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	12/11/2019	5756212	2,000.00	REVENUE	Ac Education		ACE0009E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	18/10/2019	5750869	282.20	REVENUE	Acorn Removals		ACC0111O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	11/10/2019	5744666	384.00	REVENUE	Act Fast North Lincolnshire		ACT0036T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	11/10/2019	5744666	19,291.20	REVENUE	Act Fast North Lincolnshire		ACT0036T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5751739	140,877.20	REVENUE	Act Fast North Lincolnshire		ACT0036T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	09/10/2019	5745696	688.00	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743945	352.80	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743946	214.20	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743947	208.80	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743948	230.50	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743950	233.00	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743951	316.00	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743953	489.00	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Maint. & Repair	5003	18/10/2019	5749420	60.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	02/10/2019	5741712	1,150.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	04/10/2019	5743701	474.81	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	09/10/2019	5745511	575.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5749420	4,860.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5749960	995.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5749962	435.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5749963	0	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5750029	290.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5750030	435.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5750032	0	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5750040	1,390.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5750041	350.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5750925	1,598.68	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5754548	1,455.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	02/10/2019	5741712	1,527.53	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	09/10/2019	5745511	1,945.57	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	18/10/2019	5750040	1,947.73	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	18/10/2019	5749420	120.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	18/10/2019	5750032	300.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	18/10/2019	5750925	1,546.95	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Maint. & Repair	5003	18/10/2019	5749420	60.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	18/10/2019	5749420	180.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	18/10/2019	5750925	345.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	11/10/2019	5746954	396,784.07	REVENUE	Addaction	2580377	ADD0031D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	11/10/2019	5746955	4,645.00	REVENUE	Addaction	2580377	ADD0031D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	11/10/2019	5746956	4,690.00	REVENUE	Addaction	2580377	ADD0031D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	30/10/2019	5756479	4,690.00	REVENUE	Addaction	2580377	ADD0031D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	30/10/2019	5756482	4,645.00	REVENUE	Addaction	2580377	ADD0031D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Private Orgs	6002	09/10/2019	5745312	7,250.00	REVENUE	Addaction	2580377	ADD0031D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Private Orgs	6002	25/10/2019	5754817	7,250.00	REVENUE	Addaction	2580377	ADD0031D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint. & Repair	5003	25/10/2019	5750014	233.20	REVENUE	Addplant Ltd		ADD0001D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	IT Software-Maintenance	5053	25/10/2019	5743604	554.71	REVENUE	Advanced Business Solutions	3214465	CED0008D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	18/10/2019	5747894	1,204.50	REVENUE	Aerosolutions		AER0003R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	30/10/2019	5746967	14,474.42	REVENUE	Agencia Consulting Ltd	3448042	AGE0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Vehicle Costs	4005	11/10/2019	5746989	440.00	REVENUE	Age Uk Lindsey		AGE0165E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Vehicle Hire	4101	11/10/2019	5747001	440.00	REVENUE	Age Uk Lindsey		AGE0165E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gen Office Exp (Incl Postage)	5603	24/10/2019	5743983	0	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gen Office Exp (Incl Postage)	5603	24/10/2019	5754602	-1,250.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rents	3201	24/10/2019	5743983	1,250.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	23/10/2019	5746392	245.00	REVENUE	Ajet Drain Services Ltd		AJE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Grounds Maintenance	3010	01/11/2019	5747108	625.00	REVENUE	A J Williams		WIL0467L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	25/10/2019	5754869	350.00	REVENUE	Alex D Fisher		FIS0028S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	04/10/2019	5744033	1,072.50	REVENUE	Alkborough & Walcot Parish Council		ALK0002K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756252	4,318.00	REVENUE	Alkborough & Walcot Parish Council		ALK0002K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	11/10/2019	5741605	350.00	REVENUE	Alsee Technologies Ltd	SC328848	ALL0156L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Voluntary Orgs	6001	04/10/2019	5742616	26,720.00	REVENUE	Alzheimer'S Society	2115499	ALZ0008Z

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754177	500.28	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754178	25,734.11	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754178	6,445.16	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744031	337.50	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744075	823.05	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744643	406.60	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744644	464.00	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	30/10/2019	5756379	329.85	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	30/10/2019	5756384	358.30	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	18/10/2019	5749981	224.97	CAPITAL	Amazon Payments Uk Ltd		AMA0016A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754218	1,060.00	REVENUE	Amber Care (Lincolnshire) Ltd		ISF0038F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	30/10/2019	5753510	650.00	REVENUE	Amber Tree Care		AMB0017B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	16/11/2019	5754229	2,995.60	CAPITAL	Ambre-Stone Ltd	11108770	AMB0080B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756255	711.60	REVENUE	Ancotts Parish Council		AMC0001C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	09/10/2019	5744122	2,480.10	REVENUE	Amp Biomass Fuels Ltd	5735950	AMP0041P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	09/10/2019	5744124	2,106.99	REVENUE	Amp Biomass Fuels Ltd	5735950	AMP0041P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	09/10/2019	5744126	1,342.10	REVENUE	Amp Biomass Fuels Ltd	5735950	AMP0041P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	09/10/2019	5744174	1,837.44	REVENUE	Amp Biomass Fuels Ltd	5735950	AMP0041P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	09/10/2019	5744191	2,955.98	REVENUE	Amp Biomass Fuels Ltd	5735950	AMP0041P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	09/10/2019	5744570	1,973.64	REVENUE	Amp Biomass Fuels Ltd	5735950	AMP0041P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	01/11/2019	5753142	2,043.64	REVENUE	Amp Biomass Fuels Ltd	5735950	AMP0041P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754181	100,724.87	REVENUE	Amphion Home Care Services Ltd	03480829	AMP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754181	2,819.76	REVENUE	Amphion Home Care Services Ltd	03480829	AMP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754182	-504.07	REVENUE	Amphion Home Care Services Ltd	03480829	AMP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	09/10/2019	5743917	9,050.00	REVENUE	Amvale Medical Transport Ltd		AMV0003V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747151	32,764.00	REVENUE	Amvale Medical Transport Ltd		AMV0003V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	04/10/2019	5743780	758.55	REVENUE	Ancora Medical Practice		KEN0064N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	04/10/2019	5743780	120.00	REVENUE	Ancora Medical Practice		KEV0064N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Licences	4002	25/10/2019	5753491	1,000.00	REVENUE	Angel Solutions		ANG0061G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	16/10/2019	5748538	232.93	REVENUE	Angel Springs Ltd	2418453	ANG0018B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	16/10/2019	5749362	250.00	REVENUE	Anita L Robinson		ROB0205B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5753594	1,500.00	REVENUE	Anne-Marie Stead		STE0462E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Clothing, Uniforms & Laundry	5301	30/10/2019	5756174	116.39	REVENUE	Arco Ltd	133804	ARC0001C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Clothing, Uniforms & Laundry	5301	30/10/2019	5756174	39.78	REVENUE	Arco Ltd	133804	ARC0001C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	30/10/2019	5756174	363.38	REVENUE	Arco Ltd	133804	ARC0001C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Clothing, Uniforms & Laundry	5301	25/10/2019	5754335	325.21	REVENUE	Arco Ltd	133804	ARC0001C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Clothing, Uniforms & Laundry	5301	25/10/2019	5752079	292.52	REVENUE	Arco Ltd	133804	ARC0001C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	IT Software-Purchase	5051	23/10/2019	5753631	1,437.05	REVENUE	Arcus Global Ltd		ARC0132C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747161	2,705.00	REVENUE	Aria Cars		ARI0002I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	04/10/2019	5743034	233.33	REVENUE	Arties Mill		ART0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5749298	266.67	REVENUE	Arties Mill		ART0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5750035	233.33	REVENUE	Arties Mill		ART0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	23/10/2019	5752178	233.33	REVENUE	Arties Mill		ART0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747158	13,600.63	REVENUE	Ashby Cars Ltd		ROQ0001Q
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754215	11,088.00	REVENUE	Ashby Meadows (Hica)		ISF0033F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	30/10/2019	5756517	507.66	REVENUE	Ashby Turn Primary Care Partners		ASH0208H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743913	6,737.50	REVENUE	Ash Taxis		ASH0070H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Telephone Rent/Calls	5403	25/10/2019	5754296	1,600.00	REVENUE	Ask4 Business Ltd	03614661	ASK0163K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Telephone Rent/Calls	5403	25/10/2019	5754307	453.50	REVENUE	Ask4 Business Ltd	03614661	ASK0163K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Telephone Rent/Calls	5403	25/10/2019	5754311	1,600.00	REVENUE	Ask4 Business Ltd	03614661	ASK0163K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Telephone Rent/Calls	5403	25/10/2019	5754325	439.75	REVENUE	Ask4 Business Ltd	03614661	ASK0163K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Telephone Rent/Calls	5403	25/10/2019	5754327	1,600.00	REVENUE	Ask4 Business Ltd	03614661	ASK0163K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Telephone Rent/Calls	5403	25/10/2019	5754331	1,600.00	REVENUE	Ask4 Business Ltd	03614661	ASK0163K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Telephone Rent/Calls	5403	25/10/2019	5754537	453.50	REVENUE	Ask4 Business Ltd	03614661	ASK0163K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Telephone Rent/Calls	5403	25/10/2019	5754538	453.50	REVENUE	Ask4 Business Ltd	03614661	ASK0163K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Course Fees/Training	2002	11/10/2019	5747005	4,000.00	REVENUE	Asham Bryan College		ASK0007K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Course Fees/Training	2002	30/10/2019	5750862	1,165.57	REVENUE	At-Autism Ltd	6917323	ATA0003A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754184	-367.63	REVENUE	A.T.C.S. Ltd	05057212	ATC0006C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754185	12,719.24	REVENUE	A.T.C.S. Ltd	05057212	ATC0006C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754185	34,766.04	REVENUE	A.T.C.S. Ltd	05057212	ATC0006C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	01/11/2019	5757418	60,000.00	REVENUE	A.T.C.S. Ltd	05057212	ATC0006C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5745633	497.00	REVENUE	Auditel Rental & Service Ltd		AUD0074D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743908	400.00	REVENUE	Axholme Taxis		GLE0073E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743909	600.00	REVENUE	Axholme Taxis		GLE0073E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743910	400.00	REVENUE	Axholme Taxis		GLE0073E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743911	612.00	REVENUE	Axholme Taxis		GLE0073E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	04/10/2019	5741801	418.60	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	04/10/2019	5741803	370.00	REVENUE	B A Bush & Sons Ltd		BUS0283S



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	23/10/2019	5747099	545.04	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	23/10/2019	5747118	286.09	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	25/10/2019	5749165	1,024.66	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	25/10/2019	5749211	212.50	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	25/10/2019	5754575	457.11	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	10/11/2019	5754572	573.30	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Maint. & Repair	5003	25/10/2019	5754569	774.50	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756256	1,197.60	REVENUE	Barrow On Humber Pcc		BAR0068R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	25/10/2019	5753742	390.00	REVENUE	Barton Child Centre Out Of School Club		BAR0574R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	25/10/2019	5753747	370.50	REVENUE	Barton Child Centre Out Of School Club		BAR0574R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	30/10/2019	5756322	292.50	REVENUE	Barton Child Centre Out Of School Club		BAR0574R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	16/10/2019	5747309	19,598.00	REVENUE	Barton Tt Taxis Ltd	07405760	BAR0888R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743915	810.00	REVENUE	Barton Tt Taxis Ltd	07405760	BAR0888R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743916	304.00	REVENUE	Barton Tt Taxis Ltd	07405760	BAR0888R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	It Software-Maintenance	5053	16/10/2019	5749302	825.00	REVENUE	Basemap Ltd		BAS0088S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	16/10/2019	5749302	0	REVENUE	Basemap Ltd		BAS0088S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	It Software-Maintenance	5053	16/10/2019	5749310	975.00	REVENUE	Basemap Ltd		BAS0088S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	01/11/2019	5749061	1,900.00	REVENUE	Bb-Interpretive Products Ltd		BLA0262A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	01/11/2019	5749061	99.00	REVENUE	Bb-Interpretive Products Ltd		BLA0262A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	30/10/2019	5756215	276.80	REVENUE	Beginnings Day Care Ltd		BEG0025G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	04/10/2019	5743331	247.27	REVENUE	Berendsen Uk Ltd	00228604	SPR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	01/11/2019	5753738	263.65	REVENUE	Bertram Group	6849888	BER0090R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Payments To Private Orgs	6002	25/10/2019	5752090	237.60	REVENUE	Biffa Waste Services Plc	00946107	BIF0005F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Payments To Private Orgs	6002	25/10/2019	5752100	688.78	REVENUE	Biffa Waste Services Plc	00946107	BIF0005F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5754138	240.00	REVENUE	Bigtalk Education		BIG0005G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Payments To Private Orgs	6002	25/10/2019	5752113	41,223.40	REVENUE	Biowise Ltd	04305295	BLI0014O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	01/11/2019	5754233	15,995.80	REVENUE	Birkdale Manufacturing Group Ltd		BIR0003R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Cleaning Services & Contracts	3311	18/11/2019	5755613	275.00	REVENUE	B J Thompson		THO0036O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Licences	4002	09/10/2019	5743858	1,970.50	REVENUE	Bksb Ltd		BSK0032K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743930	4,400.00	REVENUE	Black & White Coaches		BLA0209A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743931	2,923.91	REVENUE	Black & White Coaches		BLA0209A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743932	2,849.81	REVENUE	Black & White Coaches		BLA0209A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	16/10/2019	5747264	4,125.00	REVENUE	Black & White Coaches		BLA0209A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	16/10/2019	5747269	3,352.35	REVENUE	Black & White Coaches		BLA0209A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	18/10/2019	5750023	381.50	REVENUE	Bliss Distribution Ltd	05804422	DRAO038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	18/10/2019	5750025	237.75	REVENUE	Bliss Distribution Ltd	05804422	DRAO038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Purchase	5001	16/10/2019	5742561	341.28	REVENUE	Blue Diamond S.T.L. Ltd		BLU0002U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5754119	869.50	REVENUE	Brendeck Ltd		BR00027E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	18/10/2019	5751323	3,000.00	REVENUE	Brigg Heritage Centre		BRI0936I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	18/10/2019	5741706	950.00	REVENUE	Briggs Amasco Ltd	3541311	BRI0150I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	04/10/2019	5744034	7,512.00	REVENUE	Brigg Town Council		BRI0036I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	18/10/2019	5746721	22,424.57	CAPITAL	Britcon (Scunthorpe) Ltd		BRI0032I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	18/10/2019	5746727	86,067.19	CAPITAL	Britcon (Scunthorpe) Ltd		BRI0032I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	20/11/2019	5756164	75,262.80	CAPITAL	Britcon (Scunthorpe) Ltd		BRI0032I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Private Orgs	6002	25/10/2019	5747801	456,725.56	REVENUE	Britcon (Scunthorpe) Ltd		BRI0032I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Heating Fuels	3104	25/10/2019	5754169	506.97	REVENUE	British Gas		BRI0300I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Telephone Rent/Calls	5403	18/10/2019	5751167	269.62	REVENUE	British Telecom Plc	1800000	BRI0020I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Maint. & Repair	5003	18/10/2019	5751237	57.25	REVENUE	Brook & Mayo Ltd	4625674	BRO0686O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	18/10/2019	5751237	64.75	REVENUE	Brook & Mayo Ltd	4625674	BRO0686O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5751237	840.99	REVENUE	Brook & Mayo Ltd	4625674	BRO0686O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	N Lincs Gf Balance Sheet	Insurance-Combined Liability	1493	16/10/2019	5747749	0	CAPITAL	Browne Jacobson Llp		BRO0050O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	16/10/2019	5739244	743.00	REVENUE	Broxap Ltd		BRO0359O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Telephone Rent/Calls	5403	16/10/2019	5749303	222.78	REVENUE	Bt Payment Services Ltd	1800000	BRI0210I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	01/11/2019	5749105	324.50	REVENUE	Builders' Merchant Company Ltd	5256255	HAR0019R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Provisions	5201	12/11/2019	5750021	384.00	REVENUE	Bumetts General Store		BUR0114R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	30/10/2019	5753599	790.00	REVENUE	Burrougham Parish Council		BUR0003R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	30/10/2019	5753600	1,975.20	REVENUE	Burrougham Parish Council		BUR0003R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756258	1,282.00	REVENUE	Burton Upon Stather Parish Council		BUR0468R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756230	801.40	REVENUE	Cadney Cum Howsham Parish Council		CAD0002D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Advertising & Publicity	5610	23/10/2019	5746749	512.50	REVENUE	Calm Attire Ltd	7264807	EXP0007P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	04/10/2019	5743788	867.89	REVENUE	Cambridge Avenue Medical Centre		CAM0007M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	04/10/2019	5743788	300.00	REVENUE	Cambridge Avenue Medical Centre		CAM0007M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	30/10/2019	5747782	750.00	REVENUE	Cantium Business Solutions Ltd	11242115	CAN0085N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	16/10/2019	5747834	3,195.40	REVENUE	Capita Business Services Ltd	2299747	CAP0021P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	17/11/2019	5753064	660.00	REVENUE	Carechair Ltd		POL0075L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754188	2,471.00	REVENUE	Care Plus Care Ltd		CAR0337R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754202	880.00	REVENUE	Care Plus Care Uk Ltd		ISF0002F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754202	924.00	REVENUE	Care Plus Care Uk Ltd		ISF0002F





North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	16/10/2019	5747261		4,209.28	REVENUE	Catzero Ltd	6777504	CAT0026T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	18/10/2019	5750922		300.00	REVENUE	C Carter		CAR0110R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	18/10/2019	5741957		327.60	REVENUE	Ccm Supplies (Nottingham) Ltd		CCM0050M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	25/10/2019	5745443		928.80	REVENUE	Ccm Supplies (Nottingham) Ltd		CCM0050M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	22/11/2019	5751200		887.20	REVENUE	Ccm Supplies (Nottingham) Ltd		CCM0050M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	25/10/2019	5749212		210.68	REVENUE	Cds (Superstores International) Ltd	02699203	CDS0004S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	16/10/2019	5742680		580.30	REVENUE	Cemex Uk Materials Ltd		RE00029D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Rents	3201	01/11/2019	5756171		0	REVENUE	Central Community Centre Association		CEN0034N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Rents	3201	01/11/2019	5756171		678.00	REVENUE	Central Community Centre Association		CEN0034N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Clothing, Uniforms & Laundry	5301	18/10/2019	5751327		796.30	REVENUE	Central Laundry Ltd	06765045	CEN0085N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	11/10/2019	5746963		1,906.12	REVENUE	Central Surgery		DIC0005C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture, Env, Reg & Planning Cap	Other Costs	A085	09/10/2019	5745226		1,130.00	CAPITAL	Cgm Group	3529670	CGM0032M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	16/10/2019	5742642		10,683.61	REVENUE	Cgm Group	3529670	CGM0032M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture, Env, Reg & Planning Cap	Furniture & Fittings	A097	23/10/2019	5743839		4,774.00	CAPITAL	Chameleon Business Interiors		CHA0418A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture, Env, Reg & Planning Cap	Furniture & Fittings	A097	15/11/2019	5754520		318.00	CAPITAL	Chameleon Business Interiors		CHA0418A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	30/10/2019	5756577		360.00	REVENUE	Changing Lives	10624046	CHA0547A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	01/11/2019	5746975		22,270.00	REVENUE	Changing Lives	10624046	CHA0547A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	18/10/2019	5750070		533.33	REVENUE	Chapterhouse Theatre Company		CHA0363A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	01/11/2019	5745734		1,201.00	REVENUE	Charles Endirect Ltd		CHA0183A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	10/11/2019	5754122		5,380.00	REVENUE	Charles Endirect Ltd		CHA0183A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	23/10/2019	5751747		680.00	REVENUE	Charnwood Park Estate		CHA0564A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754212		3,560.00	REVENUE	Chestnut Homecare Ltd		ISF0027F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754190		9,930.48	REVENUE	Chestnut Homecare Ltd		CHE0222E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Course Fees/Training	2002	01/11/2019	5757093		270.00	REVENUE	Choreographytogo Ltd		CHO0046O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5743982		549.75	REVENUE	Christopher Barton		BAR0895F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744588		5,142.90	REVENUE	Chrysalis Consortium		CHR0024R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Maint. & Repair	5003	11/10/2019	5745555		484.09	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	11/10/2019	5745540		269.62	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	11/10/2019	5745540		0	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	11/10/2019	5745555		0	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	11/10/2019	5746384		0	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	11/10/2019	5746386		0	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	11/10/2019	5746387		0	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5755008		299.09	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5755012		0	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	11/10/2019	5746384		480.92	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	25/10/2019	5755012		265.83	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	11/10/2019	5746388		0	REVENUE	Chubb Fire & Security Ltd	524469	SHO0010O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	11/10/2019	5746390		500.00	REVENUE	Chubb Fire & Security Ltd	524469	SHO0010O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	11/10/2019	5746388		346.00	REVENUE	Chubb Fire & Security Ltd	524469	SHO0010O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	04/10/2019	5743779		163.26	REVENUE	Church Lane Medical Centre		CHU0022U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	04/10/2019	5743779		740.00	REVENUE	Church Lane Medical Centre		CHU0022U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	14/11/2019	5750071		500.00	REVENUE	Cipfa Business Ltd		CIP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	01/11/2019	5749251		1,495.00	REVENUE	Cipfa Business Ltd		CIP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Premises Costs	3390	25/10/2019	5753503		402.62	REVENUE	Citron Hygiene Ltd	3056469	CAN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	11/10/2019	5743790		2,425.00	REVENUE	City Health Care Partnership Cic		HUL0022L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	30/10/2019	5756483		1,994.00	REVENUE	City Health Care Partnership Cic		HUL0022L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	30/10/2019	5756486		1,608.00	REVENUE	City Health Care Partnership Cic		HUL0022L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	30/10/2019	5756490		1,199.00	REVENUE	City Health Care Partnership Cic		HUL0022L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	30/10/2019	5756492		1,416.00	REVENUE	City Health Care Partnership Cic		HUL0022L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	15/11/2019	5756493		1,118.00	REVENUE	City Health Care Partnership Cic		HUL0022L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	25/10/2019	5747357		408.25	REVENUE	Civica Uk Ltd	1628868	CIV0010V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	17/11/2019	5754946		1,220.75	REVENUE	Civica Uk Ltd	1628868	CIV0010V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	It Software-Maintenance	5053	04/10/2019	5742515		225.79	REVENUE	Civica Uk Ltd	1628868	CIV0010V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754193		16,866.94	REVENUE	Clarity Homecare Ltd		CLA0252A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754193		217.84	REVENUE	Clarity Homecare Ltd		CLA0252A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Clothing, Uniforms & Laundry	5301	01/11/2019	5749990		265.00	REVENUE	Cleaning & Paper Disposables Plc		CLE0051E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	25/10/2019	5752143		600.00	REVENUE	Clear Skies Software Ltd	3943189	SHE0018E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Maint. & Repair	5003	11/10/2019	5745448		1,600.00	REVENUE	Clearway Environmental Services Ltd		CLE0018E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Maint. & Repair	5003	20/11/2019	5755007		1,307.00	REVENUE	Clearway Environmental Services Ltd		CLE0018E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Car And Travel Allowances	4306	30/10/2019	5751246		25.80	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	30/10/2019	5751246		504.75	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	30/10/2019	5751275		-204.60	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Clothing, Uniforms & Laundry	5301	30/10/2019	5751246		21.60	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Rail & Other Fares	4121	30/10/2019	5751246		614.70	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Rail & Other Fares	4121	30/10/2019	5751246		149.30	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Rail & Other Fares	4121	30/10/2019	5751275		-22.00	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Subsistence & Expenses (Staff)	5720	30/10/2019	5751246		70.83	REVENUE	Click Travel Limited	03770815	CLI0015I

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Vehicle Hire	4101	30/10/2019	5751275	-36.00	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Car And Travel Allowances	4306	30/10/2019	5751246	107.95	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Car And Travel Allowances	4306	30/10/2019	5751246	103.20	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	30/10/2019	5751246	3,753.80	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	30/10/2019	5751246	518.65	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	30/10/2019	5751275	-23.50	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rail & Other Fares	4121	30/10/2019	5751246	1,338.40	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rail & Other Fares	4121	30/10/2019	5751246	656.10	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rail & Other Fares	4121	30/10/2019	5751275	-16.20	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rail & Other Fares	4121	30/10/2019	5751275	-222.00	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Subsistence & Expenses (Staff)	5720	30/10/2019	5751246	194.63	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Vehicle Hire	4101	30/10/2019	5751246	161.60	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Car And Travel Allowances	4306	30/10/2019	5751246	81.90	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	30/10/2019	5751246	5.30	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Leased Cars Rental	4301	30/10/2019	5751246	57.60	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	30/10/2019	5751246	120.00	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Rail & Other Fares	4121	30/10/2019	5751246	132.70	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Rail & Other Fares	4121	30/10/2019	5751246	1,020.53	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Vehicle Hire	4101	30/10/2019	5751246	50.40	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Car And Travel Allowances	4306	30/10/2019	5751246	16.00	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Incidental Travel Costs	4311	30/10/2019	5751246	25.80	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Rail & Other Fares	4121	30/10/2019	5751246	437.50	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Rail & Other Fares	4121	30/10/2019	5751275	-50.50	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Car And Travel Allowances	4306	30/10/2019	5751246	24.17	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Course Fees/Training	2002	30/10/2019	5751246	104.25	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Course Fees/Training	2002	30/10/2019	5751246	29.55	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Fees & Charges Income	9002	30/10/2019	5751246	16.90	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Rail & Other Fares	4121	30/10/2019	5751246	175.00	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Rail & Other Fares	4121	30/10/2019	5751246	74.30	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Car And Travel Allowances	4306	30/10/2019	5751246	137.75	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Incidental Travel Costs	4311	30/10/2019	5751246	74.97	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Rail & Other Fares	4121	30/10/2019	5751246	740.60	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Repair & Maintenance Costs	3000	30/10/2019	5751246	77.80	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Other Supplies & Services	5799	30/10/2019	5751246	136.50	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Rail & Other Fares	4121	30/10/2019	5751246	164.60	REVENUE	Click Travel Limited	03770815	CL0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	25/10/2019	5745314	871.25	REVENUE	Cloverleaf Advocacy 2000 Ltd		CLO010I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	11/10/2019	5746734	12,255.19	REVENUE	Cloverleaf Advocacy 2000 Ltd		CLO010I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5742617	12,122.82	REVENUE	Cloverleaf Advocacy 2000 Ltd		CLO010I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5749405	6,652.50	REVENUE	Cloverleaf Advocacy 2000 Ltd		CLO010I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5750082	534.65	REVENUE	Cloverleaf Advocacy 2000 Ltd		CLO010I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5750088	318.75	REVENUE	Cloverleaf Advocacy 2000 Ltd		CLO010I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture, Env, Reg & Planning Cap	Building/Construction	A082	09/10/2019	5745313	205,818.12	CAPITAL	Clugston Construction Limited	681537	CLU0007U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture, Env, Reg & Planning Cap	Consultants	A087	23/10/2019	5747884	3,485.00	CAPITAL	Clugston Construction Ltd	681537	CLU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Vehicle Hire	4101	25/10/2019	5748963	1,330.00	REVENUE	Cms Hire Ltd		COO0073O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Vehicle Hire	4101	25/10/2019	5748964	3,150.00	REVENUE	Cms Hire Ltd		COO0073O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Vehicle Hire	4101	25/10/2019	5748966	2,700.00	REVENUE	Cms Hire Ltd		COO0073O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	25/10/2019	5748965	280.00	REVENUE	Cms Hire Ltd		COO0073O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Professional Fees	5829	25/10/2019	5746303	858.38	REVENUE	Cobalt Telephone Technologies Ltd	3151938	COB0031B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	25/10/2019	5749425	1,575.00	REVENUE	Cog Community Ltd		COG0023G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	16/10/2019	5748556	281.66	REVENUE	Combined Precision Components Plc	860093	PRE0028E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	16/10/2019	5747176	382.50	REVENUE	Community Accord		COM0298M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752096	900.00	REVENUE	Community Accord		COM0298M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Equipment Purchase	5001	11/10/2019	5746307	249.50	REVENUE	Complete Office Solutions (Uk) Ltd	3045607	AQU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	18/10/2019	5749312	-1,020.00	REVENUE	Connevens Limited		CON0120N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	10/11/2019	5749319	2,099.80	REVENUE	Connevens Limited		CON0120N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Hire/Rent	5002	04/10/2019	5742093	270.00	REVENUE	Containerking Ltd	3402386	CON0338N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Subscriptions & Memberships	5510	18/10/2019	5751088	511.50	REVENUE	Copyright Licensing Agency Ltd		COP0035P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	IT Software-Purchase	5051	30/10/2019	5753540	2,315.04	REVENUE	Core Business Systems Ltd		COR0195R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5753620	345.00	REVENUE	Coritani Academy	07814150	COR0086R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754194	91,130.85	REVENUE	Creative Support		CRE0144E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754194	924.76	REVENUE	Creative Support		CRE0144E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754208	8,795.24	REVENUE	Creative Support Ltd		ISF0013F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	05/11/2019	5756238	350.00	REVENUE	Creative Therapy		CRO0136E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	04/10/2019	5743898	645.00	REVENUE	Crestwood Environmental Ltd	06544898	CRE0250E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	23/10/2019	5752087	975.12	REVENUE	Crestwood Environmental Ltd	06544898	CRE0250E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Subscriptions & Memberships	5510	25/10/2019	5754649	1,940.00	REVENUE	Croner-I Limited		CRO0183O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747195	1,130.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747198	646.80	REVENUE	Crosby Cabz		CRO0242O



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747199	379.20	REVENUE	Crosby Cabz			CRO02420
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747201	792.00	REVENUE	Crosby Cabz			CRO02420
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747202	780.00	REVENUE	Crosby Cabz			CRO02420
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747204	754.00	REVENUE	Crosby Cabz			CRO02420
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747205	1,560.00	REVENUE	Crosby Cabz			CRO02420
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747206	280.00	REVENUE	Crosby Cabz			CRO02420
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747207	305.00	REVENUE	Crosby Cabz			CRO02420
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747208	810.00	REVENUE	Crosby Cabz			CRO02420
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rents	3201	30/10/2019	5755458	1,250.00	REVENUE	Crosby Together			GRE0232E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	04/10/2019	5744035	10,041.00	REVENUE	Crowle And Ealand Town Council			CRO02500
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756250	884.40	REVENUE	Crowle And Ealand Town Council			CRO02500
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	09/10/2019	5743903	400.93	REVENUE	Crowle Peatland Railway			CRO04630
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	09/10/2019	5743904	564.00	REVENUE	Crowle Peatland Railway			CRO04630
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	09/10/2019	5743905	1,344.00	REVENUE	Crowle Peatland Railway			CRO04630
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	16/10/2019	5749026	480.00	REVENUE	Crowle Peatland Railway			CRO04630
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	18/10/2019	5750901	1,313.78	REVENUE	Crowle Peatland Railway			CRO04630
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752141	1,166.67	REVENUE	Crowle Primary Academy			CRO03460
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	16/10/2019	5747736	1,042.79	REVENUE	Crowle Primary Academy			CRO03460
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	02/10/2019	5741707	1,161.00	REVENUE	C S L (Dualcom) Ltd	03155883		CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5754497	258.00	REVENUE	C S L (Dualcom) Ltd	03155883		CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	25/10/2019	5754497	129.00	REVENUE	C S L (Dualcom) Ltd	03155883		CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	02/10/2019	5741707	258.00	REVENUE	C S L (Dualcom) Ltd	03155883		CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	25/10/2019	5754497	258.00	REVENUE	C S L (Dualcom) Ltd	03155883		CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	16/10/2019	5748968	2,277.00	REVENUE	Crack Ltd	04643588		CTR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	25/10/2019	5748967	2,277.00	REVENUE	Crack Ltd	04643588		CTR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	23/10/2019	5745417	1,157.31	REVENUE	Dan Page Accident Repairs			PAG0044G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	01/11/2019	5754791	1,157.31	REVENUE	Dan Page Accident Repairs			PAG0044G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	IT Software-Maintenance	5053	18/10/2019	5751147	2,052.00	REVENUE	Datto Europe Ltd			DAT0074T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	22/11/2019	5757096	243.65	REVENUE	David Lee Photography Ltd			LEE0001E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	25/10/2019	5754162	14,310.69	REVENUE	David Samuel Asset Management Ltd			SAM0130M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	25/10/2019	5754163	13,105.20	REVENUE	David Samuel Management Ltd			SAM0300M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	30/10/2019	5745478	343.77	REVENUE	Davies Sports	1135827		DAV0195V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	30/10/2019	5745479	303.90	REVENUE	Davies Sports	1135827		DAV0195V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	09/10/2019	5745539	2,366.06	REVENUE	Debit Finance Collections Plc	3422873		DEB0189B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	23/10/2019	5753447	385.00	REVENUE	Delta Security Systems Ltd	06373017		DEL0004L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	30/10/2019	5756514	480.00	REVENUE	Delta Security Systems Ltd	06373017		DEL0004L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	11/10/2019	5746391	285.00	REVENUE	Delta Security Systems Ltd	06373017		DEL0004L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	09/10/2019	5744171	860.00	REVENUE	Delta Security Systems Ltd	06373017		DEL0004L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Course Fees/Training	2002	18/10/2019	5744141	395.00	REVENUE	Derby City Council			DER0036R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	16/10/2019	5742418	314.79	REVENUE	Digitalab			DIG0056G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	18/10/2019	5745351	1,842.61	REVENUE	Direct Commercial Veh.Serv.Ltd	2267244		DIR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Electricity	3102	02/10/2019	5741767	1,244.98	REVENUE	Directions Dance Cic			DIR0120R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Electricity	3102	30/10/2019	5756261	1,273.54	REVENUE	Directions Dance Cic			DIR0120R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint. & Repair	5003	18/10/2019	5749345	340.00	REVENUE	Direct Parts Supply Ltd			DIR0026R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	02/10/2019	5741711	660.00	REVENUE	Disclosure & Barring Service			CRI0032I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747160	3,856.00	REVENUE	D J Taxis Scunthorpe			DJT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	16/10/2019	5749961	-2,652.54	REVENUE	Dolphin Mobility East Midlands Ltd	4175896		DOL0006L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	30/10/2019	5749043	-700.00	REVENUE	Dolphin Mobility East Midlands Ltd	4175896		DOL0006L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	23/10/2019	5744197	297.90	REVENUE	Doncaster Metropolitan B C			DON0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	01/11/2019	5750017	950.00	REVENUE	Doncaster Metropolitan B C			DON0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	16/10/2019	5749085	600.00	REVENUE	Donna Smith			SMI0149I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752165	9,183.80	REVENUE	Do-Re-Mi Nursery			WIN0044N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	25/10/2019	5743777	455.91	REVENUE	Dr A Muraleedharan			MUR0020R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	11/10/2019	5746964	481.03	REVENUE	Dr A Whitaker & Partners			WHI0114I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	11/10/2019	5746964	320.00	REVENUE	Dr A Whitaker & Partners			WHI0114I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5752160	300.00	REVENUE	Dr Graham Hayes			0008438L0
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	18/10/2019	5744658	2,546.00	CAPITAL	Drive Devilbiss Healthcare Limited	4301005		DRI0008I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	23/10/2019	5744660	307.50	CAPITAL	Drive Devilbiss Healthcare Limited	4301005		DRI0008I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	25/10/2019	5744659	1,414.53	CAPITAL	Drive Devilbiss Healthcare Limited	4301005		DRI0008I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	25/10/2019	5754168	307.50	CAPITAL	Drive Devilbiss Healthcare Limited	4301005		DRI0008I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	14/11/2019	5754265	594.00	CAPITAL	Drive Devilbiss Healthcare Limited	4301005		DRI0008I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	17/11/2019	5754268	882.41	CAPITAL	Drive Devilbiss Healthcare Limited	4301005		DRI0008I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	21/11/2019	5754273	307.50	CAPITAL	Drive Devilbiss Healthcare Limited	4301005		DRI0008I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	25/10/2019	5743786	347.45	REVENUE	Dr M J Dwyer & Partners			DWY0001Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	25/10/2019	5743786	160.00	REVENUE	Dr M J Dwyer & Partners			DWY0001Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	18/10/2019	5750008	3,477.60	REVENUE	D Roberts			ROB0139B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	01/11/2019	5749488	2,186.80	REVENUE	Dr Steven Hopkins			HOP0053P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	15/11/2019	5754402	2,630.80	REVENUE	Dr Steven Hopkins			HOP0053P



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	27/11/2019	5757231	920.00	REVENUE	Dr Steven Hopkins		HOP0053P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Professional Fees	5829	18/10/2019	5749421	1,710.00	REVENUE	Dr T Mahmood Anwar		MAH0003H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	18/10/2019	5749074	18,750.00	REVENUE	E A Littlewood		LIT0008T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Maint.& Repair	5003	04/10/2019	5742669	1,583.33	REVENUE	Easters & Son Commercial Services Ltd		EAS0590S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Maint.& Repair	5003	04/10/2019	5742672	2,831.83	REVENUE	Easters & Son Commercial Services Ltd		EAS0590S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	25/10/2019	5745710	1,150.00	REVENUE	East Hull Cars Ltd	5777873	EAS0093S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	25/10/2019	5745712	2,752.00	REVENUE	East Hull Cars Ltd	5777873	EAS0093S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	23/10/2019	5753628	1,089.36	REVENUE	East Riding Of Yorkshire Council		EAS0126S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	18/10/2019	5751097	1,500.00	REVENUE	East Riding Of Yorkshire Council		EAS0126S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	31/10/2019	5751098	-1,500.00	REVENUE	East Riding Of Yorkshire Council		EAS0012S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	04/10/2019	5743607	7,875.00	REVENUE	East Riding Of Yorkshire Council		EAS0126S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Retirement Additional Costs	2007	25/10/2019	5753609	157,680.00	REVENUE	East Riding Pension Fund		EAS0381S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Maint.& Repair	5003	02/10/2019	5741830	300.50	REVENUE	Eastwick Engineering Services		EAS0014S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Maint.& Repair	5003	02/10/2019	5741831	404.00	REVENUE	Eastwick Engineering Services		EAS0014S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Maint.& Repair	5003	25/10/2019	5754650	790.00	REVENUE	Eastwick Engineering Services		EAS0014S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Concessionary Fares	6010	25/10/2019	5754561	4,430.00	REVENUE	East Yorkshire Motor Services Ltd	216628	EAS0120S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	04/10/2019	5743041	1,400.00	REVENUE	Eddie Nolan		NOL0010L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	02/10/2019	5741962	1,034.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	09/10/2019	5745467	1,034.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	09/10/2019	5745471	1,034.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	09/10/2019	5745512	1,034.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	11/10/2019	5745473	1,034.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	16/10/2019	5749385	1,184.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	16/10/2019	5749392	960.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	16/10/2019	5749393	960.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	16/10/2019	5749395	1,443.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	16/10/2019	5749400	1,443.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	18/10/2019	5749387	1,184.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	18/10/2019	5749398	1,443.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	18/10/2019	5750078	960.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	23/10/2019	5753523	1,034.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	25/10/2019	5752169	1,184.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	25/10/2019	5752174	1,443.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	25/10/2019	5753083	960.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	25/10/2019	5753591	1,034.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	25/10/2019	5754909	1,170.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	01/11/2019	5754905	480.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	01/11/2019	5754906	1,443.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	01/11/2019	5754907	1,024.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	01/11/2019	5752187	529.00	REVENUE	Eden Telecom Ltd		EDE0145E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	13/11/2019	5755497	529.00	REVENUE	Eden Telecom Ltd		EDE0145E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	IT Hardware -Purchase	5050	25/10/2019	5752131	255.00	REVENUE	Eden Telecom Ltd		EDE0145E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	IT Equipment	A098	01/11/2019	5752155	11,400.00	CAPITAL	Eden Telecom Ltd		EDE0145E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	IT Equipment	A098	21/11/2019	5755494	708.75	CAPITAL	Eden Telecom Ltd		EDE0145E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Electricity	3102	16/10/2019	5749683	310.29	REVENUE	Edf Energy		EDF0029F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	18/10/2019	5750895	1,500.00	REVENUE	Education And I.T. Limited	05784075	EDU0078U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Subscriptions & Memberships	5510	18/10/2019	5742612	270.00	REVENUE	E-Factor Group Ltd		EFA0012A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	16/10/2019	5743841	488.00	REVENUE	E H Advertising Ltd		EHA0003A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	25/10/2019	5743914	960.00	REVENUE	EJ'S Cars Ltd		EJC0001C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Supplies & Services	5799	01/11/2019	5757101	428.00	REVENUE	Electronic Temperature Instruments Ltd		ELE0008E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754206	2,447.20	REVENUE	Elite Care Solutions Ltd		ISF0009F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754206	38,854.40	REVENUE	Elite Care Solutions Ltd		ISF0009F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Professional Fees	5829	01/11/2019	5757099	17,444.01	REVENUE	Eligia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Professional Fees	5829	01/11/2019	5757100	11,948.07	REVENUE	Eligia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Professional Fees	5829	01/11/2019	5757102	4,624.61	REVENUE	Eligia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Payments To Private Orgs	6002	23/10/2019	5752104	1,471.92	REVENUE	Eligia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Payments To Private Orgs	6002	23/10/2019	5752123	1,472.68	REVENUE	Eligia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Payments To Private Orgs	6002	30/10/2019	5755531	20,642.23	REVENUE	Eligia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	22/11/2019	5756715	460.01	REVENUE	Emblem Print Products Ltd		EMB0004B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	30/10/2019	5756210	611.25	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754211	1,675.00	REVENUE	Emerald Care Services (North Lincs) Ltd		ISF0026F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754198	16,250.08	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	23/10/2019	5753624	2,983.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/10/2019	5743803	456.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/10/2019	5743811	3,021.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/10/2019	5743830	646.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/10/2019	5743835	1,368.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/10/2019	5743860	437.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/10/2019	5743863	912.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/10/2019	5743866	470.25	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/10/2019	5743868	888.25	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/10/2019	5743869	1,311.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/10/2019	5743870	437.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	30/10/2019	5756350	456.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	30/10/2019	5756351	1,325.25	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	30/10/2019	5756353	627.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	30/10/2019	5756355	589.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	30/10/2019	5756358	1,149.50	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	30/10/2019	5756359	1,244.50	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	30/10/2019	5756360	342.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	01/11/2019	5749106	376.05	REVENUE	Engineering & Welding Supplies Ltd	00815796	ENG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	23/10/2019	5750048	1,321.50	REVENUE	Environment Agency		ENV0056V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Maint. & Repair	5003	09/10/2019	5744146	5,475.00	REVENUE	Envirotech Europe Ltd	SC367372	ENV0168V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Maint. & Repair	5003	09/10/2019	5744149	248.47	REVENUE	Enviro Technology Services Plc		ENV0009V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Other Supplies & Services	5799	09/10/2019	5745483	3,891.38	REVENUE	Enviro Technology Services Plc		ENV0009V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743934	1,160.00	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743935	1,026.90	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743937	777.00	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743939	689.00	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743940	440.00	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743941	1,030.75	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/11/2019	5756211	61.51	REVENUE	Eryc - Supplies		EAS0125S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gen Office Exp (Incl Postage)	5603	22/11/2019	5756211	127.16	REVENUE	Eryc - Supplies		EAS0125S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	22/11/2019	5756211	40.44	REVENUE	Eryc - Supplies		EAS0125S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Cleaning Costs/ Materials	3301	01/11/2019	5753071	285.63	REVENUE	Eryc - Supplies		EAS0125S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	IT Software-Maintenance	5053	25/10/2019	5752164	657.00	REVENUE	Euclid Limited		EUC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	04/10/2019	5743942	421.80	REVENUE	Euclid Limited		EUC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5743949	550.00	REVENUE	Exactrak		EAX0014A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	01/11/2019	5757247	495.00	REVENUE	Exeros Technologies Ltd		TEC0150C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	01/11/2019	5757249	450.00	REVENUE	Exeros Technologies Ltd		TEC0150C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Cleaning Services & Contracts	3311	18/10/2019	5750069	495.00	REVENUE	Extreme Clean Uk		EXT0030T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	04/10/2019	5742654	325.00	REVENUE	Extreme Clean Uk		EXT0030T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Premises Costs	3390	01/11/2019	5753057	2,440.00	REVENUE	Eye Watch Security Ltd	04480210	EYE0006E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	01/11/2019	5753048	600.00	REVENUE	Eye Watch Security Ltd	04480210	EYE0006E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	01/11/2019	5753057	0	REVENUE	Eye Watch Security Ltd	04480210	EYE0006E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	01/11/2019	5757105	557.75	REVENUE	Eye Watch Security Ltd	04480210	EYE0006E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	18/10/2019	5751130	455.00	REVENUE	Falon Nameplates Ltd		FAL0032L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	16/10/2019	5744157	9,176.84	REVENUE	Fcs Laser Mail		FCS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	23/10/2019	5747901	905.85	REVENUE	Fcs Laser Mail		FCS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	25/10/2019	5754523	2,463.76	REVENUE	Fcs Laser Mail		FCS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint. & Repair	5003	30/10/2019	5755456	1,821.00	REVENUE	Fidelity Crm Ltd		FID0005D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	25/10/2019	5744648	812.00	REVENUE	Fieldside Boarding Kennels		FIE0018E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5753598	2,000.00	REVENUE	Fiona Wakefield		WAK0094K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744664	320.00	REVENUE	First Class Tailored Solutions Ltd	07819183	FIR0124R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	16/10/2019	5744665	320.00	REVENUE	First Class Tailored Solutions Ltd	07819183	FIR0124R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5753603	320.00	REVENUE	First Class Tailored Solutions Ltd	07819183	FIR0124R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	16/10/2019	5747289	4,370.00	REVENUE	First Step Sports Ltd		FIR0143R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744590	3,403.46	REVENUE	Five Rivers Child Care Ltd		FIV0006V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	16/10/2019	5747896	3,516.91	REVENUE	Five Rivers Child Care Ltd		FIV0006V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Hire/Rent	5002	16/10/2019	5748976	368.25	REVENUE	Fleetclean Ltd	01381865	FLE0007E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	09/10/2019	5745352	1,047.58	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Fuel	4001	23/10/2019	5741901	580.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	04/10/2019	5741843	339.71	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	04/10/2019	5741845	226.74	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	04/10/2019	5741847	933.44	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	04/10/2019	5741851	649.96	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	04/10/2019	5741857	256.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	11/10/2019	5741860	720.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	11/10/2019	5741865	550.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	11/10/2019	5741869	295.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	11/10/2019	5741870	621.90	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	11/10/2019	5741871	265.62	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	16/10/2019	5741877	1,020.08	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	16/10/2019	5741880	326.10	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	16/10/2019	5741882	305.35	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	16/10/2019	5741884	564.50	REVENUE	Fleet Factors Ltd	01231325	FLE0026E

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	16/10/2019	5741885	340.69	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	16/10/2019	5741886	337.08	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	18/10/2019	5741894	345.82	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	18/10/2019	5745354	289.64	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	18/10/2019	5745355	210.99	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	18/10/2019	5745356	245.46	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	18/10/2019	5745365	222.86	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	25/10/2019	5745379	269.16	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	25/10/2019	5745385	225.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	25/10/2019	5745392	308.51	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	25/10/2019	5745655	573.88	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	30/10/2019	5745399	319.19	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	30/10/2019	5745401	229.08	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	30/10/2019	5745406	362.21	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	30/10/2019	5745407	460.67	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	01/11/2019	5748989	288.21	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	01/11/2019	5748993	311.50	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	09/11/2019	5754665	971.84	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	09/11/2019	5754667	856.86	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	10/11/2019	5754674	265.05	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	10/11/2019	5754675	844.25	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	10/11/2019	5754680	226.84	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	10/11/2019	5754681	254.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	13/11/2019	5754689	337.07	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	13/11/2019	5754691	506.46	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	13/11/2019	5754692	288.80	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	13/11/2019	5754694	448.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	13/11/2019	5754695	808.94	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	13/11/2019	5754702	1,308.88	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	14/11/2019	5754714	352.43	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	14/11/2019	5754717	441.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	15/11/2019	5754739	261.08	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	15/11/2019	5754744	1,428.43	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	15/11/2019	5754748	498.12	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	15/11/2019	5754754	703.41	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	15/11/2019	5754756	305.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	15/11/2019	5754760	446.86	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	15/11/2019	5754761	361.87	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	17/11/2019	5754770	351.71	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	17/11/2019	5754774	241.94	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	20/11/2019	5754775	912.86	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	20/11/2019	5754776	1,415.21	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	20/11/2019	5754777	1,323.71	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Stock Purchases & Adjustments	5030	04/10/2019	5741837	325.61	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Stock Purchases & Adjustments	5030	14/11/2019	5754736	239.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756232	1,069.20	REVENUE	Flixborough Parish Council		FLI00011
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	N Lincs Gf Balance Sheet	Insurance-Combined Liability	L493	16/10/2019	5747772	0	CAPITAL	Forbes Solicitors		FOR0452R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	N Lincs Gf Balance Sheet	Insurance-Combined Liability	L493	16/10/2019	5747775	0	CAPITAL	Forbes Solicitors		FOR0452R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	18/10/2019	5750887	525.00	REVENUE	Forefront Training Ltd	7200153	FOR0084R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	30/10/2019	5749288	825.00	REVENUE	Forefront Training Ltd	7200153	FOR0084R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	04/10/2019	5743376	540.00	REVENUE	Forefront Training Ltd	7200153	FOR0084R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	30/10/2019	5744653	420.00	REVENUE	Forefront Training Ltd	7200153	FOR0084R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	01/11/2019	5757158	1,350.00	REVENUE	Forefront Training Ltd	7200153	FOR0084R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	02/10/2019	5741715	341.00	REVENUE	Foresight Ne Lincs Ltd	1095120	FOR0192R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	16/10/2019	5747920	592.00	REVENUE	Foresight Ne Lincs Ltd	1095120	FOR0192R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	16/10/2019	5747921	700.00	REVENUE	Foresight Ne Lincs Ltd	1095120	FOR0192R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	16/10/2019	5747923	404.00	REVENUE	Foresight Ne Lincs Ltd	1095120	FOR0192R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	16/10/2019	5747924	465.00	REVENUE	Foresight Ne Lincs Ltd	1095120	FOR0192R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Vehicle Hire	4101	25/10/2019	5748996	272.92	REVENUE	Forktruck Solutions Ltd	4032332	FOR0059R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744687	9,780.60	REVENUE	Foster Care Associates Limited	08273494	FOS0030S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744688	3,192.60	REVENUE	Foster Care Associates Limited	08273494	FOS0030S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744689	3,160.50	REVENUE	Fostering Solutions Ltd		FOS0044S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	09/11/2019	5753169	507.00	REVENUE	Fountains & Features Ltd		FEA0065A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Private Orgs	6002	11/10/2019	5746741	21,400.00	REVENUE	Framework Housing Association		FRA0017A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Professional Fees	5829	02/10/2019	5742136	2,575.00	REVENUE	Fretwell-Downing Hospitality Ltd	3152100	FRE0049E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	09/10/2019	5745581	390.00	REVENUE	Frodingham Fun Club		FRO0160O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	18/10/2019	5747217	4,000.00	REVENUE	Fuse Fireworks	6328284	FUS0005S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	25/10/2019	5754922	328.78	REVENUE	Gainsborough Giftware Ltd	7468722	GAIO0081



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	16/10/2019	5745408	435.00	REVENUE	Gallows Wood Service Station Ltd		GAL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	25/10/2019	5754781	290.00	REVENUE	Gallows Wood Service Station Ltd		GAL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	25/10/2019	5754782	300.00	REVENUE	Gallows Wood Service Station Ltd		GAL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	20/11/2019	5745409	345.00	REVENUE	Gallows Wood Service Station Ltd		GAL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	01/11/2019	5752185	1,940.59	REVENUE	Gamma Business Communications Ltd	04340834	GAM0150M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	04/10/2019	5744037	864.00	REVENUE	Garthorpe & Fockerby Parish Council		GAR00279R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	18/10/2019	5744560	4,200.00	REVENUE	Geese Theatre Company		GEE0018E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	25/10/2019	5750012	355.31	REVENUE	G Empson & Sons Limited	1434924	EMP0019P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Private Orgs	6002	25/10/2019	5754954	4,000.00	REVENUE	Generations Online		GEN00058N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Purchase	5001	25/10/2019	5747291	1,200.00	REVENUE	Gladiator Ltd	5730335	GLA0185A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	30/10/2019	5742485	497.00	REVENUE	Glasdon Uk Ltd	2160576	GLA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Advertising & Publicity	5610	16/10/2019	5747855	1,095.00	REVENUE	Global Radio Services Ltd		GL00090O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Fees & Charges Income	9002	04/10/2019	5743969	-41.87	REVENUE	G M B		GMB0003B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Purchase	5001	23/10/2019	5752156	695.00	REVENUE	Good Egg Safety	09840068	DYN0003N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754213	4,716.16	REVENUE	Goodwin Healthcare Services Ltd		ISF0030F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744089	258.38	REVENUE	Goodwin Healthcare Services Ltd	8461130	CLA0170A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744090	292.69	REVENUE	Goodwin Healthcare Services Ltd	8461130	CLA0170A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Professional Fees	5829	23/10/2019	5750988	520.00	REVENUE	Granat Ltd	2633289	GRA0028A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754214	1,864.68	REVENUE	Gray Healthcare Ltd		ISF0032F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Supplies & Services	5799	23/10/2019	5746344	3,000.00	REVENUE	Grimsby & Scunthorpe Rape Crisis Ltd		RAP0006P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Payments To Voluntary Orgs	6001	23/10/2019	5744690	22,500.00	REVENUE	Grimsby & Scunthorpe Rape Crisis Ltd		RAP0006P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754175	6,997.56	REVENUE	Hales Group Ltd	04738023	ABB0054B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754175	58,127.42	REVENUE	Hales Group Ltd	04738023	ABB0054B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754176	-21.00	REVENUE	Hales Group Ltd	04738023	ABB0054B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754176	-999.07	REVENUE	Hales Group Ltd	04738023	ABB0054B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5744564	250.00	REVENUE	Hall Farm Eastoft Cic	11236573	HAL0391L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	23/10/2019	5753054	1,436.00	CAPITAL	Handicare		MIN0024N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	11/10/2019	5746742	572.50	REVENUE	Happy Stars Day Nursery		HAP0006P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	11/10/2019	5746746	462.00	REVENUE	Happy Stars Day Nursery		HAP0006P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	30/10/2019	5756309	458.00	REVENUE	Happy Stars Day Nursery		HAP0006P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gen Office Exp (Incl Postage)	5603	14/11/2019	5756655	492.50	REVENUE	Harlow Printing Ltd	435445	HAR00613R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	04/10/2019	5744038	1,303.50	REVENUE	Haxey Parish Council		HAX0002X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756233	7,686.80	REVENUE	Haxey Parish Council		HAX0002X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5753592	1,500.00	REVENUE	Hayleigh Smith		SMI0673I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	16/10/2019	5748975	4,076.20	REVENUE	Heil Farid European Company Limited	SC053003	FAR0008R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	23/10/2019	5744532	4,759.12	REVENUE	Heras (UK Fencing Systems)		HER0287R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	01/11/2019	5749024	9,810.00	REVENUE	Heritage Lincolnshire	2554738	HER0165R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	04/10/2019	5743977	437.50	REVENUE	Heslam Park Club		HES0066S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rents	3201	25/10/2019	5754601	1,250.00	REVENUE	Heslam Park Club		HES0066S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	16/10/2019	5747277	230.25	REVENUE	He Words Ltd		HEW00030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	18/10/2019	5750881	230.25	REVENUE	He Words Ltd		HEW00030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	02/10/2019	5741942	223.25	REVENUE	He Words Ltd		HEW00030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	02/10/2019	5741949	272.75	REVENUE	He Words Ltd		HEW00030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	16/10/2019	5749271	294.00	REVENUE	He Words Ltd		HEW00030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	18/10/2019	5750878	233.50	REVENUE	He Words Ltd		HEW00030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	04/10/2019	5744039	2,399.00	REVENUE	Hibaldstow Parish Council		HIB0003B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756235	1,929.60	REVENUE	Hibaldstow Parish Council		HIB0003B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754207	1,318.80	REVENUE	Hica Ltd		ISF0010F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5750929	3,651.82	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	25/10/2019	5753765	2,026.39	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	25/10/2019	5753766	788.59	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	18/10/2019	5750929	1,220.70	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	18/10/2019	5750929	222.12	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	30/10/2019	5756498	279.47	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Provisions	5201	23/10/2019	5753097	400.00	REVENUE	Hirst Priory Park Golf Club Ltd		HIR0003R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5745311	9,276.00	REVENUE	Hm Prison & Probation Service (Hmpps)		HMP0009P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Agency Costs	6005	13/11/2019	5751744	1,705.58	REVENUE	Hmrc Fss Accounts Receivable		VAL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	16/10/2019	5749287	252.50	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	16/10/2019	5749317	2,406.55	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5750932	1,406.80	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	23/10/2019	5749290	0	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	18/10/2019	5750932	271.03	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	16/10/2019	5749317	148.46	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	16/10/2019	5749317	139.31	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	18/10/2019	5750932	666.38	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	18/10/2019	5750932	1,631.04	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Maint.& Repair	5003	18/10/2019	5750932	25.00	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	04/10/2019	5742569	216.57	REVENUE	Hope Education	1135827	HOP0015P

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	11/10/2019	5742107	457.29	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	25/10/2019	5747110	273.96	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	21/11/2019	5756717	351.85	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	02/10/2019	5742153	245.51	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	02/10/2019	5742172	357.29	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	02/10/2019	5742182	313.11	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	02/10/2019	5742191	251.00	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	09/10/2019	5745778	258.72	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	09/10/2019	5745779	290.26	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	09/10/2019	5745794	275.31	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	09/10/2019	5745802	265.40	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	09/10/2019	5745823	-265.40	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	16/10/2019	5749548	365.70	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	16/10/2019	5749599	399.26	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	23/10/2019	5753172	331.28	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	23/10/2019	5753233	410.00	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	23/10/2019	5753244	323.08	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	23/10/2019	5753253	253.28	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747173	10,462.00	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Concessionary Fares	6010	25/10/2019	5745553	35,500.00	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	11/10/2019	5746763	27,782.03	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	11/10/2019	5746800	5,986.40	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	11/10/2019	5746801	6,186.00	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	11/10/2019	5746802	6,131.50	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	18/10/2019	5751293	12,402.86	REVENUE	Horton Establishments Ltd		HOP0164R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	25/10/2019	5751261	1,176.46	REVENUE	House Of Marbles	1063371	HOU0009U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754209	2,352.00	REVENUE	Housing & Support Solutions Ltd		ISF0014F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754209	30,366.60	REVENUE	Housing & Support Solutions Ltd		ISF0014F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754201	2,979.20	REVENUE	Housing & Support Solutions Ltd		HOU0264U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754201	13,793.92	REVENUE	Housing & Support Solutions Ltd		HOU0264U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5753780	5,000.00	REVENUE	Hull City Council		KIN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Subscriptions & Memberships	5510	02/10/2019	5742009	9,003.84	REVENUE	Hull City Council		KIN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	30/11/2019	5751148	251.51	REVENUE	Humber Merchants Ltd	1045179	HUM0003M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Purchase	5001	23/10/2019	5752221	246.93	REVENUE	Humber Merchants Ltd	1045179	HUM0003M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	18/10/2019	5742493	222.34	REVENUE	Humberside Aid Plant Hire Ltd	1207398	HUM0020M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Hire/Rent	5002	02/10/2019	5739221	988.20	REVENUE	Humberside Aid Plant Hire Ltd	1207398	HUM0020M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Hire/Rent	5002	09/10/2019	5730650	264.00	REVENUE	Humberside Aid Plant Hire Ltd	1207398	HUM0020M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Hire/Rent	5002	23/10/2019	5745662	252.00	REVENUE	Humberside Aid Plant Hire Ltd	1207398	HUM0020M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Furniture & Fittings	A097	16/10/2019	5747877	1,246.00	CAPITAL	Humberside Sunblinds Ltd	3810294	HUM0273M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Fuel	4101	11/10/2019	5744123	832.05	REVENUE	Humber & Wolds Rural Community Council	4606085	HUM0335M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Vehicle Hire	4001	18/10/2019	5751187	722.70	REVENUE	Humber & Wolds Rural Community Council	4606085	HUM0335M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Vehicle Hire	4101	18/10/2019	5751217	4,200.00	REVENUE	Humber & Wolds Rural Community Council	4606085	HUM0335M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/10/2019	5750884	7,500.00	REVENUE	Humber & Wolds Rural Community Council	4606085	HUM0335M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	23/11/2019	5756679	713.00	REVENUE	Hydro Wash Ltd	OC348052	BIN0019N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint.& Repair	5003	18/10/2019	5750933	233.00	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	11/10/2019	5746408	220.00	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5750933	1,566.34	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	30/10/2019	5749041	745.83	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	01/11/2019	5749044	357.91	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	17/11/2019	5754531	250.00	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	17/11/2019	5756462	0	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	18/10/2019	5750933	377.87	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	16/11/2019	5756201	600.00	REVENUE	Ian Coxan		COX0019X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	01/11/2019	5757104	250.00	REVENUE	Ian Jacob Williamson		WIL0306L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	02/10/2019	5741694	250.00	REVENUE	Ian Jacob Williamson		WIL0306L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	30/10/2019	5756638	4,500.00	REVENUE	Ian Kirkpatrick		KIR0347R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	04/10/2019	5743412	13,356.22	REVENUE	Ibox Software Ltd	02933889	ID00120O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	30/10/2019	5756342	292.50	REVENUE	I Learn Education Crowle		ILE0012E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	16/10/2019	5747934	321.00	REVENUE	I Learn Education Ltd		ILE0004E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	02/10/2019	5741903	231.50	REVENUE	Imperial Commercials Ltd	653665	LEX0001X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	16/10/2019	5747936	2,400.00	REVENUE	Improvement And Development Agency (Idea)	3675577	IDE0010E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744578	13,714.20	REVENUE	Independent Childcare Group Of Schools Ltd		CAM0185M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744580	13,714.20	REVENUE	Independent Childcare Group Of Schools Ltd		CAM0185M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744581	-5,028.54	REVENUE	Independent Childcare Group Of Schools Ltd		CAM0185M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744587	4,600.00	REVENUE	Independent Childcare Group Of Schools Ltd		CAM0185M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	18/10/2019	5751294	-4,600.00	REVENUE	Independent Childcare Group Of Schools Ltd		CAM0185M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	18/10/2019	5751295	6,900.00	REVENUE	Independent Childcare Group Of Schools Ltd		CAM0185M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	10/11/2019	5751091	482.50	REVENUE	Info Display Ltd		WES0256S

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	18/10/2019	5741751	292.52	REVENUE	Insight Direct (Uk) Ltd	2579852	INS0054S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	30/10/2019	5742456	954.24	REVENUE	Instarmac Group Plc	1324925	INS0024S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	10/11/2019	5754126	954.24	REVENUE	Instarmac Group Plc	1324925	INS0024S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	31/07/2019	5743724	15,399.26	REVENUE	Interoute Networks Ltd	03773255	MDN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	31/07/2019	5743726	-13,448.88	REVENUE	Interoute Networks Ltd	03773255	MDN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	31/07/2019	5743735	-906.93	REVENUE	Interoute Networks Ltd	03773255	MDN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	31/08/2019	5743737	-11,893.88	REVENUE	Interoute Networks Ltd	03773255	MDN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	01/10/2019	5743728	-1,288.08	REVENUE	Interoute Networks Ltd	03773255	MDN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	31/10/2019	5743739	5,606.50	REVENUE	Interoute Networks Ltd	03773255	MDN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	31/10/2019	5743741	-13,648.56	REVENUE	Interoute Networks Ltd	03773255	MDN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	31/10/2019	5743743	-600.15	REVENUE	Interoute Networks Ltd	03773255	MDN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747164	8,117.80	REVENUE	Isle Coaches		COA0039A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747169	5,642.90	REVENUE	Isle Coaches		COA0039A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Concessionary Fares	6010	25/10/2019	5754559	5,100.00	REVENUE	Isle Coaches		COA0039A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/10/2019	5750883	4,571.26	REVENUE	Isle Coaches		COA0039A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	25/10/2019	5753543	993.92	REVENUE	Isle Education Trust Enterprises Limited	07814150	ISL0101L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Clothing, Uniforms & Laundry	5301	25/10/2019	5748998	453.00	REVENUE	Jacksons Workwear Rental Ltd	193856	JAC0171C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	18/10/2019	5750076	400.00	REVENUE	James Kirman Magician		JAM0049M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	16/10/2019	5747851	250.00	REVENUE	Jamie'S Party Productions		JPP0001P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	11/10/2019	5747095	405.00	REVENUE	J A Shaw		SHA0613A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	IT Software-Maintenance	5053	25/10/2019	5754377	6,499.00	REVENUE	J C Applications Development Ltd		JCA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Grounds Maintenance	3010	02/10/2019	5741765	1,200.00	REVENUE	J E Vickers & Sons		VIC0036C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	01/11/2019	5747770	1,309.71	REVENUE	J E Vickers & Sons		VIC0036C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Hire/Rent	5002	23/10/2019	5746234	737.33	REVENUE	Jla Total Care Ltd		LAL0014U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754216	47,200.83	REVENUE	Jme Care Ltd		ISF0035F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	20/11/2019	5754264	373.00	REVENUE	Jne Marketing Ltd		JEA0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	16/10/2019	5739241	823.50	REVENUE	Job Earnshaw & Bros Ltd		JOB0004B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	16/10/2019	5742614	606.00	REVENUE	Jobling Purser Ltd		JOB0007B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	30/10/2019	5749978	1,254.67	REVENUE	John Espin Signs Ltd	05305298	ESP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	18/10/2019	5749958	337.34	REVENUE	John Espin Signs Ltd	05305298	ESP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	23/10/2019	5745481	701.40	REVENUE	John Espin Signs Ltd	05305298	ESP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	09/11/2019	5747875	353.19	REVENUE	John Espin Signs Ltd	05305298	ESP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	30/10/2019	5749978	10.00	REVENUE	John Espin Signs Ltd	05305298	ESP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Consultancy	5830	30/10/2019	5746194	600.00	REVENUE	John Fitzgerald		FIT0130T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	30/10/2019	5756647	2,000.00	REVENUE	Johnny White		WHJ0076I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	25/10/2019	5747265	1,082.50	REVENUE	John Packer Ltd		PAC0006C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Equipment Purchase	5001	16/10/2019	5749618	11,951.25	REVENUE	Johnson Catering Equipment	4519013	JOH0152H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Equipment Purchase	5001	23/10/2019	5753268	679.98	REVENUE	Johnson Catering Equipment	4519013	JOH0152H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	25/10/2019	5743922	4,220.00	REVENUE	Johnson Coaches		JOH0153H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	04/10/2019	5742490	817.90	REVENUE	Jonathan Scaife Ltd		JSL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	04/10/2019	5742491	848.95	REVENUE	Jonathan Scaife Ltd		JSL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	16/10/2019	5749016	292.45	REVENUE	J P Lennard Ltd	00750393	LEN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	18/10/2019	5742015	228.14	REVENUE	J P Lennard Ltd	00750393	LEN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	14/11/2019	5753548	243.73	REVENUE	J P Lennard Ltd	00750393	LEN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5753596	1,200.00	REVENUE	Julia Brooke		BRO0315O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	02/10/2019	5742290	265.30	REVENUE	J W Young (Butcher) Ltd	01348637	JWY0001Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	16/10/2019	5749620	419.87	REVENUE	J W Young (Butcher) Ltd	01348637	JWY0001Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	01/11/2019	5757131	333.74	REVENUE	J W Young (Butcher) Ltd	01348637	JWY0001Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	16/10/2019	5749208	633.32	REVENUE	Karen Beer		BEE0016E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	09/10/2019	5745602	492.20	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	09/10/2019	5745605	300.00	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	09/10/2019	5745606	680.20	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	09/10/2019	5745669	539.60	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	09/10/2019	5745681	675.00	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	09/10/2019	5745687	288.00	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	09/10/2019	5745690	747.40	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	23/10/2019	5752223	400.00	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	23/10/2019	5752228	421.20	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	23/10/2019	5752229	604.20	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	23/10/2019	5752233	592.00	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	23/10/2019	5752234	923.40	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	23/10/2019	5752235	924.00	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	23/10/2019	5752240	570.00	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	23/10/2019	5752244	1,305.90	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	23/10/2019	5752246	1,269.00	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	23/10/2019	5752248	2,700.00	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	23/10/2019	5752249	1,190.00	REVENUE	Kaths Kabs	1967063	KAT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	16/10/2019	5749350	315.50	REVENUE	Katie M Fitness Ltd	11613999	KAT00032T



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	09/10/2019	5743912	453.34	REVENUE	Keadby Cabs		KEA0022A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756237	308.00	REVENUE	Keadby With Althorpe Parish Council		KEA0080A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	18/10/2019	5750824	4,450.00	REVENUE	Keadby With Althorpe Parish Council		KEA0023A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5753595	1,500.00	REVENUE	Keelan Cooke		COO0562O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Purchase	5001	16/11/2019	5756572	577.60	REVENUE	Keltic Clothing Co Uk Ltd	5055453	KELO082L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	04/10/2019	5742599	460.00	REVENUE	Keyline Builders Merchants	42425	KEY0035Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	09/10/2019	5742647	497.76	REVENUE	Keyline Builders Merchants	42425	KEY0035Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	12/04/2019	5745459	-16,820.48	REVENUE	Keys 7ks Ltd	Ni608728	7KS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	12/09/2019	5747189	3,696.00	REVENUE	Keys 7ks Ltd	Ni608728	7KS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	25/10/2019	5744557	290.00	REVENUE	Key Security (Uk) Ltd	6168252	KEY0017Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	25/10/2019	5744562	780.00	REVENUE	Key Security (Uk) Ltd	6168252	KEY0017Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	25/10/2019	5747824	1,130.00	REVENUE	Key Security (Uk) Ltd	6168252	KEY0017Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	25/10/2019	5747826	1,062.00	REVENUE	Key Security (Uk) Ltd	6168252	KEY0017Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Professional Fees	5829	25/10/2019	5746302	900.00	REVENUE	Key Security (Uk) Ltd	6168252	KEY0017Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5753605	85,840.00	REVENUE	Keys Poe Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Stock Purchases & Adjustments	5030	20/11/2019	5746316	488.18	REVENUE	Killgerm Chemicals Ltd		KILO002L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	04/10/2019	5743802	391.47	REVENUE	Kingston Hospital Nhs Trust		KIN0072N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	30/10/2019	5756224	292.00	REVENUE	Kirks Korner Ltd		KIR0182R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	09/10/2019	5744674	462.00	REVENUE	Kirk'S Korner Motel Limited	10400098	KIR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	25/10/2019	5744040	4,317.00	REVENUE	Kirton In Lindsey Town Council		KIR0250R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	11/10/2019	5746962	1,065.18	REVENUE	Kirton Lindsey Surgery		KIR0068R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756253	325.00	REVENUE	Kirton Lindsey Town Council		KIR0003R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	30/10/2019	5722082	3,451.54	REVENUE	Kompan Ltd		KOM0003M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	30/10/2019	5722087	15,023.00	REVENUE	Kompan Ltd		KOM0003M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	16/10/2019	5742563	852.00	REVENUE	K W Wilson & Sons Ltd	6237791	WL0178L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5749057	213.00	REVENUE	K W Wilson & Sons Ltd	6237791	WL0178L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	01/11/2019	5749060	924.00	REVENUE	K W Wilson & Sons Ltd	6237791	WL0178L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Purchase	5001	16/10/2019	5747908	246.92	REVENUE	Langham	231734	LAN0155N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Purchase	5001	09/11/2019	5747910	473.80	REVENUE	Langham	231734	LAN0155N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	04/10/2019	5743370	2,125.00	REVENUE	Las Metals		LAS0020S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	30/10/2019	5755535	825.00	REVENUE	Las Metals		LAS0020S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	30/10/2019	5756652	500.00	REVENUE	Laura Mabbutt		MAB0005B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint. & Repair	5003	25/10/2019	5753545	278.24	REVENUE	Lawnmower Service (Lincoln) Ltd		LAW0017W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	16/10/2019	5747218	301.08	REVENUE	Lawnmower Service (Lincoln) Ltd		LAW0017W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	09/10/2019	5745541	1,833.33	REVENUE	Ld Golf Ltd	10458739	LDG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	25/10/2019	5754132	300.00	REVENUE	Leeds City Council		LEE01122E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	16/10/2019	5749018	284.50	REVENUE	Les Mills Fitness Uk Ltd	07880229	MIL0298L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	30/10/2019	5749017	284.50	REVENUE	Les Mills Fitness Uk Ltd	07880229	MIL0298L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	30/10/2019	5749354	270.93	REVENUE	Les Mills Fitness Uk Ltd	07880229	MIL0298L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	30/10/2019	5749356	345.05	REVENUE	Les Mills Fitness Uk Ltd	07880229	MIL0298L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	30/10/2019	5756170	300.00	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	10/11/2019	5751094	273.00	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Premises External - Other	3007	16/10/2019	5745545	241.50	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Payments To Private Orgs	6002	11/10/2019	5746726	1,669.50	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Payments To Private Orgs	6002	16/10/2019	5746731	273.00	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Payments To Private Orgs	6002	25/10/2019	5754603	2,254.50	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Payments To Private Orgs	6002	25/10/2019	5754606	4,609.50	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Subscriptions & Memberships	5510	16/10/2019	5743035	4,000.00	REVENUE	Lexisnexis		TOL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	18/10/2019	5743411	865.00	REVENUE	Lexon (G.B) Limited	9671486	LEX0012X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	23/10/2019	5747273	2,385.00	REVENUE	Lexon (G.B) Limited	9671486	LEX0012X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	24/11/2019	5756161	1,046.52	REVENUE	Lexon (G.B) Limited	9671486	LEX0012X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/10/2019	5743981	650.00	REVENUE	Liam Fletcher		FLF0167E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744680	18,214.28	REVENUE	Life Change Care Ltd		LIF0163F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	09/10/2019	5745747	11,316.94	REVENUE	Lincolnshire County Council		LIN0003N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Retirement Additional Costs	2007	25/10/2019	5751158	1,008.04	REVENUE	Lincolnshire County Council Pension Fund		LIN0089N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	11/10/2019	5747125	250.00	REVENUE	Lincolnshire Hospitals Band		LIN0139N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	14/11/2019	5756505	357.00	REVENUE	Lincs Community Health Services Nhs		LIN0384N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Voluntary Orgs	6001	04/10/2019	5743336	480.95	REVENUE	Lindsey Lodge Hospice		LIN0261N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Voluntary Orgs	6001	30/10/2019	5755523	554.43	REVENUE	Lindsey Lodge Hospice		LIN0261N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Voluntary Orgs	6001	30/10/2019	5755524	524.23	REVENUE	Lindsey Lodge Hospice		LIN0261N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	30/10/2019	5755473	2,500.00	REVENUE	Lindsey Mendick		MEN0091N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	09/10/2019	5745542	308.32	REVENUE	Lindsey Relay Company Limited		LIN0133N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752163	7,607.52	REVENUE	Little Angels Pre-School		LIT0045T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752139	394.08	REVENUE	Little Owls Pre-School		LIT0041T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint. & Repair	5003	25/10/2019	5754231	1,300.00	REVENUE	Lmb Ltd	4637736	LMB0001B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Maint. & Repair	5003	09/10/2019	5745410	325.00	REVENUE	Lwol Ltd	08703762	LWO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	25/10/2019	5747776	320.00	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gen Office Exp (Incl Postage)	5603	18/10/2019	5749999	224.00	REVENUE	Lyreco Uk Ltd	442696	LYR0001R

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	04/10/2019	5743928	215.34	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	25/10/2019	5747913	280.61	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	25/10/2019	5747919	327.12	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	25/10/2019	5752193	236.34	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	25/10/2019	5752197	313.74	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	25/10/2019	5752204	283.70	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Gen Office Exp (Incl Postage)	5603	25/10/2019	5749019	231.96	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	16/10/2019	5739086	3,665.34	REVENUE	Mallatite Ltd	2621328	MAL0036L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	16/10/2019	5739087	953.90	REVENUE	Mallatite Ltd	2621328	MAL0036L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	16/10/2019	5739088	14,800.00	REVENUE	Mallatite Ltd	2621328	MAL0036L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	16/10/2019	5739111	5,656.00	REVENUE	Mallatite Ltd	2621328	MAL0036L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	23/10/2019	5742441	1,205.87	REVENUE	Mandy Keating		KEA0046A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	09/10/2019	5744670	1,200.00	REVENUE	Mark And Julie Wilkinson		WIL0521L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env.Reg & Planning Cap	Other Costs	A085	18/10/2019	5747221	4,790.40	CAPITAL	Marmax Products Ltd		MAR0299R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5754514	466.69	REVENUE	Martin Clarridge		CLA0690A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	25/10/2019	5754804	7,329.92	REVENUE	Martin Williams (Hull) Ltd	4756870	WIL0777L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	12/11/2019	5750850	2,543.30	REVENUE	Mason Clark Associates	02537113	MAS0158S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env.Reg & Planning Cap	Consultants	A087	14/11/2019	5755619	1,396.00	CAPITAL	Mason Clark Associates	02537113	MAS0158S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env.Reg & Planning Cap	Consultants	A087	15/11/2019	5755888	1,872.00	CAPITAL	Mason Clark Associates	02537113	MAS0158S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Professional Fees	5829	18/10/2019	5747892	337.50	REVENUE	Mason Clark Associates	02537113	MAS0158S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport Capital	Consultants	A087	25/10/2019	5754573	1,245.81	CAPITAL	Mason Clark Associates	02537113	MAS0158S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport Capital	Consultants	A087	25/10/2019	5754577	10,438.00	CAPITAL	Mason Clark Associates	02537113	MAS0158S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport Capital	Consultants	A087	25/10/2019	5755039	6,600.00	CAPITAL	Mason Clark Associates	02537113	MAS0158S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	04/10/2019	5743848	4,000.00	REVENUE	Mass Consultants Ltd	1705804	MAS0175S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	11/10/2019	5744635	9,461.22	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	25/10/2019	5751082	6,300.53	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	25/10/2019	5751082	450.31	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	11/10/2019	5744635	7,438.76	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	25/10/2019	5751082	9,036.89	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	11/10/2019	5744635	909.90	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	11/10/2019	5744635	0	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	25/10/2019	5751082	770.54	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	25/10/2019	5751082	2,669.92	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Pay - Agency	0131	25/10/2019	5751082	551.38	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	25/10/2019	5751082	838.29	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	09/10/2019	5745500	6,730.00	REVENUE	Md Holmes Decorating Services		MDH0003H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	30/10/2019	5756455	18,955.69	REVENUE	Mdh Utility Services Ltd	5081834	MDH0005H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	25/10/2019	5751093	229.65	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Provisions	5201	04/10/2019	5743036	225.00	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	25/10/2019	5743361	28,910.00	REVENUE	Meeting New Horizons Cic		MEE0006E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	16/10/2019	5747200	16,286.67	REVENUE	Melior Community Academy	07386086	MAR0023L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754221	3,130.48	REVENUE	Mencap		MEN0244N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/10/2019	5743986	320.00	REVENUE	Mental Health First Aid England		MHF0001F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	16/10/2019	5749141	330.00	REVENUE	Mental Health First Aid England		MHF0001F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	01/11/2019	5757146	9,019.00	REVENUE	Mercedes-Benz Cars Uk Ltd	2448457	MER0024R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	04/10/2019	5744041	2,970.00	REVENUE	Messingham Parish Council		MES0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756239	1,818.35	REVENUE	Messingham Parish Council		MES0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Repair & Maintenance Costs	3000	25/10/2019	5746304	280.34	REVENUE	Metric Group Ltd		MET0006T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	11/10/2019	5747018	695.00	REVENUE	Middleton Bell Ecology		MID0119D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752099	3,575.00	REVENUE	Miss Charlotte Hadfield		HAD0165D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	30/10/2019	5756160	900.00	REVENUE	Miss Rebecca Musgrove		MUS0242S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Maint.& Repair	5003	30/10/2019	5749056	5,416.67	REVENUE	Motus Traffic Limited	06044474	MOT0051T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	16/10/2019	5749210	576.80	REVENUE	Mowsart		MOW0032W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	25/10/2019	5754541	5,401.67	REVENUE	Mr Gavin Button		BUT0174T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	30/10/2019	5756178	708.00	REVENUE	Mr Gavin Button		BUT0174T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	30/10/2019	5756604	459.12	REVENUE	Mr G Blair		BLA0342A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	30/10/2019	5756163	600.00	REVENUE	Mr Gennaca Sembiante		SEM0098M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	23/10/2019	5753634	225.00	REVENUE	Mr Jamie Anderson		AND0060D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Hire/Rent	5002	14/11/2019	5753096	1,250.00	REVENUE	Mr M Jackson		JAC0529C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Legal Fees	5823	01/11/2019	5745568	1,000.00	REVENUE	Mr Richard Copnall Ltd		COP0024P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	01/11/2019	5745568	0	REVENUE	Mr Richard Copnall Ltd		COP0024P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752102	3,362.00	REVENUE	Mrs Doubtires		DOU0011U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	21/11/2019	5757190	540.00	REVENUE	Mrs Gaynor Hall		HAL0074L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	13/11/2019	5753062	350.00	REVENUE	Mr Simon Wilkinson		WIL0459L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	30/10/2019	5752151	8,000.00	REVENUE	Mr William Teasdale		TEA0056A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	30/10/2019	5752152	8,010.00	REVENUE	Mr William Teasdale		TEA0056A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	01/11/2019	5757151	400.00	REVENUE	Ms A Reeder T/A Frontline Consulting Assoc		REE0054E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Other La'S	6003	23/10/2019	5753078	450.00	REVENUE	Ms Deborah Shield		SHI0084I

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Clothing, Uniforms & Laundry	5301	01/11/2019	5754579	405.10	REVENUE	Mwuk Ltd T/A Alexandra	0454264	ALE0001E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	24/05/2019	5745468	-58,898.00	REVENUE	Nas Services Ltd	2757062	NAS0022S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	24/05/2019	5747193	25,703.00	REVENUE	Nas Services Ltd	2757062	NAS0022S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	16/10/2019	5747795	640.64	REVENUE	Nasuwt		NAS0065S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5744686	5,815.80	REVENUE	National Fostering Agency Ltd		NAT0100T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	22/11/2019	5754787	232.96	REVENUE	Nationwide Windscreen Services	5683242	NAT0165T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	02/10/2019	5742433	960.00	REVENUE	Natural Choice First Aid Limited		NAT0178T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	16/10/2019	5749111	15,000.00	REVENUE	Neopost Credifon		NEO0007O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	18/10/2019	5751332	738.94	REVENUE	Neopost Ltd	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	18/10/2019	5743359	11,054.00	REVENUE	Network Recruitment	4278636	NET0054T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754222	974.40	REVENUE	New Concept Care & Nursing Ltd	3892391	NEW0146W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	09/10/2019	5744527	316.68	REVENUE	New County Glazing Ltd	04402867	NEW0032W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5754239	381.10	REVENUE	New County Glazing Ltd	04402867	NEW0032W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	04/10/2019	5744072	1,707.00	REVENUE	New Holland Parish Council		NEW0011W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756241	594.00	REVENUE	New Holland Parish Council		NEW0011W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Supplies & Services	5799	01/11/2019	5747916	470.00	REVENUE	New Light Media		NEW0118W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	18/10/2019	5742693	1,054.64	REVENUE	Nexon Group	8560885	GRE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	25/10/2019	5750966	305.17	REVENUE	Nexon Group	8560885	GRE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	23/10/2019	5752078	272.70	REVENUE	Nhs Supply Chain		NHS0006S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	23/10/2019	5750081	319.98	REVENUE	Nisbets	01693112	NIS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	23/10/2019	5753329	313.09	REVENUE	Nisbets	01693112	NIS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	23/10/2019	5753334	269.70	REVENUE	Nisbets	01693112	NIS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	23/10/2019	5753335	340.08	REVENUE	Nisbets	01693112	NIS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	18/10/2019	5750067	336.75	REVENUE	Nitelights Hire		NIT0003T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Related Costs	5534	25/10/2019	5754293	4.95	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	04/10/2019	5743432	205.90	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	09/10/2019	5745635	37.20	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	25/10/2019	5754293	74.00	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	25/10/2019	5754326	46.57	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	01/11/2019	5757149	67.20	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	25/10/2019	5754326	9.38	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Bank Charges	5821	18/10/2019	5750831	12.32	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	04/10/2019	5743432	616.72	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	09/10/2019	5745635	1,180.83	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	18/10/2019	5750831	492.72	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	25/10/2019	5754293	1,058.92	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	25/10/2019	5754326	813.59	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	01/11/2019	5757149	1,103.19	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	04/10/2019	5743432	27.00	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	09/10/2019	5745635	75.00	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	18/10/2019	5750831	37.20	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	25/10/2019	5754293	136.46	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	25/10/2019	5754326	51.15	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	01/11/2019	5757149	37.95	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	25/10/2019	5754293	30.00	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	25/10/2019	5754326	-14.07	REVENUE	Nic-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Related Costs	5534	09/10/2019	5745644	1,029.60	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint. & Repair	5003	09/10/2019	5745644	34.97	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	09/10/2019	5745644	37.52	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Materials	5004	09/10/2019	5745644	32.36	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	09/10/2019	5745644	20.98	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	09/10/2019	5745644	50.00	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	09/10/2019	5745644	67.28	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	09/10/2019	5745644	1,339.50	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	09/10/2019	5745644	53.69	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	09/10/2019	5745644	61.91	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	09/10/2019	5745644	98.76	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	09/10/2019	5745644	10.00	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	09/10/2019	5745644	576.12	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	09/10/2019	5745644	105.10	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Provisions	5201	09/10/2019	5745644	20.00	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	09/10/2019	5745644	13.65	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	09/10/2019	5745644	6.99	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	09/10/2019	5745644	43.56	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	09/10/2019	5745644	5.00	REVENUE	Nic-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Bank Charges	5821	02/10/2019	5742552	13.45	REVENUE	Nic-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	02/10/2019	5742552	261.50	REVENUE	Nic-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	09/10/2019	5744651	323.01	REVENUE	Nic-Kingfisher Lodge Imprest		NOR0248R



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	09/10/2019	5746191	426.29	REVENUE	Nic-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	18/10/2019	5751666	448.31	REVENUE	Nic-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	02/10/2019	5742552	445.16	REVENUE	Nic-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	09/10/2019	5744651	383.21	REVENUE	Nic-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	09/10/2019	5746191	654.91	REVENUE	Nic-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	18/10/2019	5751666	594.77	REVENUE	Nic-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rail & Other Fares	4121	02/10/2019	5742552	20.17	REVENUE	Nic-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rail & Other Fares	4121	09/10/2019	5744651	29.00	REVENUE	Nic-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rail & Other Fares	4121	09/10/2019	5746191	43.95	REVENUE	Nic-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rail & Other Fares	4121	18/10/2019	5751666	25.85	REVENUE	Nic-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Clothing, Uniforms & Laundry	5301	01/11/2019	5757112	22.00	REVENUE	Nic-Reception & Central Admin Imprest		NOR0211R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	01/11/2019	5757112	446.92	REVENUE	Nic-Reception & Central Admin Imprest		NOR0211R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Incidental Travel Costs	4311	01/11/2019	5757112	3.00	REVENUE	Nic-Reception & Central Admin Imprest		NOR0211R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	01/11/2019	5757112	11.90	REVENUE	Nic-Reception & Central Admin Imprest		NOR0211R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	01/11/2019	5757112	13.23	REVENUE	Nic-Reception & Central Admin Imprest		NOR0211R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Fuel	4001	01/11/2019	5757112	10.97	REVENUE	Nic-Reception & Central Admin Imprest		NOR0211R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Incidental Travel Costs	4311	01/11/2019	5757112	9.00	REVENUE	Nic-Reception & Central Admin Imprest		NOR0211R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Bank Charges	5821	18/10/2019	5750840	2.70	REVENUE	N Lincs Council-The Cygnets		NOR0058R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	18/10/2019	5750840	66.92	REVENUE	N Lincs Council-The Cygnets		NOR0058R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	18/10/2019	5750840	38.14	REVENUE	N Lincs Council-The Cygnets		NOR0058R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gen Office Exp (Incl Postage)	5603	18/10/2019	5750840	13.42	REVENUE	N Lincs Council-The Cygnets		NOR0058R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	18/10/2019	5750840	2.68	REVENUE	N Lincs Council-The Cygnets		NOR0058R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	18/10/2019	5750840	911.38	REVENUE	N Lincs Council-The Cygnets		NOR0058R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rail & Other Fares	4121	18/10/2019	5750840	3.80	REVENUE	N Lincs Council-The Cygnets		NOR0058R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	30/10/2019	5745639	5,200.00	REVENUE	N Lincs & Goole Hosps Nhs Ft		NOR0424R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	01/11/2019	5754596	40,196.00	REVENUE	N Lincs & Goole Hosps Nhs Ft		NOR0424R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	25/10/2019	5746958	4,789.00	REVENUE	N Lincs & Goole Hosps Nhs Ft		NOR0424R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs (Inv)	6026	25/10/2019	5749417	19,374.00	REVENUE	N Lincs & Goole Hosps Nhs Ft		NOR0424R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs (Inv)	6026	25/10/2019	5749418	7,805.00	REVENUE	N Lincs & Goole Hosps Nhs Ft		NOR0424R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5752115	11,959.00	REVENUE	N Lincs & Goole Hosps Nhs Ft		NOR0424R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	30/10/2019	5756162	297.00	REVENUE	Normanby Hotel		NOR0478R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	04/10/2019	5743363	5,732.00	REVENUE	Normanby Hotel		NOR0478R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	09/10/2019	5744672	3,586.00	REVENUE	Normanby Hotel		NOR0478R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	23/10/2019	5752157	2,652.00	REVENUE	Normanby Hotel		NOR0478R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Payments To Joint Units	6004	16/10/2019	5747179	60,855.66	REVENUE	North East Lincolnshire Council		NOR0269R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	16/10/2019	5745699	488.62	REVENUE	Northern Powergrid (Yorkshire) Plc	4112320	YED0001D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Vehicle Hire	4101	18/10/2019	5745411	479.08	REVENUE	Northgate Vehicle Hire Ltd	1434157	M&G0002G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Vehicle Hire	4101	18/10/2019	5745412	290.36	REVENUE	Northgate Vehicle Hire Ltd	1434157	M&G0002G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	04/10/2019	5743805	6,618.97	REVENUE	North Lincolnshire Ccg		NOR0071R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	04/10/2019	5743807	6,451.38	REVENUE	North Lincolnshire Ccg		NOR0071R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	30/10/2019	5756502	315.97	REVENUE	North Lincolnshire Ccg		NOR0071R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	09/10/2019	5745621	1,825.00	REVENUE	North Lincolnshire Council		NOR0351R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	16/10/2019	5749435	2,000.00	REVENUE	North Lincolnshire Council		NOR0380R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/10/2019	5753610	2,000.00	REVENUE	North Lincolnshire Council		NOR0380R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	30/10/2019	5751671	19.90	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gen Office Exp (Incl Postage)	5603	30/10/2019	5751671	9.04	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	30/10/2019	5751671	6.67	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Professional Fees	5829	09/10/2019	5745621	6,980.00	REVENUE	North Lincolnshire Council		NOR0351R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	30/10/2019	5751671	3.73	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	01/11/2019	5757142	386.09	REVENUE	North Lincolnshire Council		NOR0775R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Provisions	5201	30/10/2019	5751671	3.82	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	30/10/2019	5751671	32.21	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	30/10/2019	5751671	48.06	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	01/11/2019	5757160	366.01	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	01/11/2019	5757171	510.56	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Gen Office Exp (Incl Postage)	5603	30/10/2019	5751671	22.07	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Gen Office Exp (Incl Postage)	5603	01/11/2019	5757160	11.00	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	30/10/2019	5751671	55.88	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	30/10/2019	5751671	105.83	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	01/11/2019	5757160	62.66	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Bank Charges	5821	09/10/2019	5746204	1.27	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Course Fees/Training	2002	09/10/2019	5746204	-115.00	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Licences	4002	09/10/2019	5746204	975.50	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	09/10/2019	5746204	371.16	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Purchase	5001	30/10/2019	5751671	10.57	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Provisions	5201	30/10/2019	5751671	61.52	REVENUE	North Lincolnshire Council		NOR0588R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	16/10/2019	5746402	410.00	REVENUE	North Point Uk Ltd	4575195	NOR0683R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	25/10/2019	5754790	5,346.47	REVENUE	Northside Truck Centre		NOR0643R



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	02/10/2019	5741755	924.30	REVENUE	Oliverb.Assoc		OLI0014I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	16/10/2019	5747310	14,656.00	REVENUE	One 2 One Taxis		ONE0035E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747147	4,228.00	REVENUE	One 2 One Taxis		ONE0035E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754898	623.01	REVENUE	Ongo		ONG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	30/10/2019	5756570	1,000.00	REVENUE	Ongo		ONG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	01/11/2019	5757110	459.57	REVENUE	Ongo		ONG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	04/10/2019	5743872	273.60	REVENUE	Ongo		ONG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	09/10/2019	5745652	492.20	REVENUE	Ongo		ONG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	09/10/2019	5745655	314.76	REVENUE	Ongo		ONG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	18/10/2019	5751101	575.70	REVENUE	Ongo		ONG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	23/10/2019	5753642	312.54	REVENUE	Ongo		ONG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	23/10/2019	5753644	625.10	REVENUE	Ongo		ONG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	30/10/2019	5756596	310.32	REVENUE	Ongo		ONG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	17/11/2019	5753633	500.00	REVENUE	Ongo Partnership	11077107	ONG0300G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754219	5,039.44	REVENUE	Ongo Recruitment Ltd		ISF0039F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	09/10/2019	5745584	428.80	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	30/10/2019	5756213	554.40	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	01/11/2019	5750904	985.85	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744613	360.00	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744615	420.00	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	30/10/2019	5756381	216.00	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754210	7,266.84	REVENUE	Options (Autism 2) Ltd		ISF0021F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5754210	298.00	REVENUE	Options (Autism 2) Ltd		ISF0021F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	04/10/2019	5741587	19,400.46	REVENUE	Oracle Corporation U K Limited		ORA0003A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	18/10/2019	5747172	14,195.83	REVENUE	Orchard Education Ltd		ORC0021C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	18/10/2019	5747175	11,146.67	REVENUE	Orchard Education Ltd		ORC0021C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	18/10/2019	5747177	11,146.67	REVENUE	Orchard Education Ltd		ORC0021C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	18/10/2019	5747184	14,195.83	REVENUE	Orchard Education Ltd		ORC0021C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	23/10/2019	5750817	358.23	REVENUE	Otter House Ltd	2655839	OTT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Payments To Private Orgs	6002	25/10/2019	5754530	6,030.29	REVENUE	Oughtred & Harrison Ltd	0166445	OUG0032G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752095	13,175.00	REVENUE	Outwood Academy Foxhills		FUX0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	22/11/2019	5756158	308.00	REVENUE	Owl Cottage Cattery		OWL0002L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Professional Fees	5829	01/11/2019	5757132	401.89	REVENUE	Parent Pay Ltd	04513692	PAR0103R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	25/10/2019	5744139	637.46	REVENUE	Parker Electrical (Environmental) Ltd		PEE0120E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747174	945.00	REVENUE	Pat Franks Psychology & Psychotherapy Ltd	6711712	FRP0130A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Private Orgs	6002	18/10/2019	5742440	516.00	REVENUE	Patrick Lappin		LAP0025B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	11/10/2019	5746762	5,200.00	REVENUE	Paula Bennett Consultancy		BEN0320N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Voluntary Orgs	6001	14/11/2019	5753597	5,963.88	REVENUE	Pcc For Humberside		PCC0030C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	23/10/2019	5753460	4,200.00	REVENUE	Peggy'S World Cic		PEG0032G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	23/10/2019	5753626	5,400.00	REVENUE	Peggy'S World Cic		PEG0032G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Fees & Charges Income	9002	16/10/2019	5748883	-122.56	REVENUE	Penderelis Trust		DP4284
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Advertising & Publicity	5610	25/10/2019	5746807	264.48	REVENUE	Penna Plc	1918150	BAR0253R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Recruitment Costs And Dbs	2004	25/10/2019	5743038	5,436.79	REVENUE	People Asset Management Ltd	5199107	PEO1200P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Recruitment Costs And Dbs	2004	25/10/2019	5744627	466.36	REVENUE	People Asset Management Ltd	5199107	PEO1200P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	16/10/2019	5744661	782.40	CAPITAL	Performance Health International Ltd	4374752	ABIO005I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	01/11/2019	5754235	1,802.50	CAPITAL	Performance Health International Ltd	4374752	ABIO005I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	01/11/2019	5754267	444.60	CAPITAL	Performance Health International Ltd	4374752	ABIO005I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	25/10/2019	5753632	1,250.00	REVENUE	Pestx Ltd	04233814	PES0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	25/10/2019	5753784	1,330.00	REVENUE	Pestx Ltd	04233814	PES0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	09/10/2019	5744669	444.00	REVENUE	Peter & Amanda Mallinson		MAL0068L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Cleaning Costs/ Materials	3301	09/10/2019	5744147	1,261.70	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Cleaning Costs/ Materials	3301	09/10/2019	5744151	321.54	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Cleaning Costs/ Materials	3301	18/10/2019	5744136	396.62	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Cleaning Costs/ Materials	3301	23/10/2019	5744150	233.56	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Cleaning Costs/ Materials	3301	25/10/2019	5744154	225.06	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Cleaning Costs/ Materials	3301	09/10/2019	5745768	320.80	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Cleaning Costs/ Materials	3301	09/10/2019	5745767	1,722.37	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	04/10/2019	5743770	257.81	REVENUE	Peters Ltd	24252340	PET0110T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	16/11/2019	5755488	293.60	REVENUE	Peters Ltd	24252340	PET0110T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	18/10/2019	5743906	715.00	REVENUE	Phase Site Investigations Ltd	6293539	PHA0005A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	30/10/2019	5756338	1,325.00	REVENUE	Phase (Young Peoples Support ) Cic		PHA0121A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	11/10/2019	5746740	73,333.33	REVENUE	Phase (Young Peoples Support ) Cic		PHA0121A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	02/10/2019	5741760	928.00	REVENUE	Phil Jarratt		JAR0097R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	30/10/2019	5747305	899.00	REVENUE	Phil Jarratt		JAR0097R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	It Software-Purchase	5051	25/10/2019	5747922	1,332.78	REVENUE	Phoenix Software Ltd	2548628	SOF0026F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	09/10/2019	5745432	214.66	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	11/10/2019	5747185	0	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	16/10/2019	5747759	559.73	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	13/11/2019	5754619	456.52	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	17/11/2019	5754816	559.73	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env.Reg & Planning Cap	Building/Construction	A082	11/10/2019	5747192	960.00	CAPITAL	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env.Reg & Planning Cap	Building/Construction	A082	11/10/2019	5747194	4,626.04	CAPITAL	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	11/10/2019	5747185	714.14	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	11/10/2019	5747187	932.50	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	16/10/2019	5747759	38.57	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	23/10/2019	5745647	853.75	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	23/10/2019	5747182	1,357.40	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	13/11/2019	5754618	900.00	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	13/11/2019	5754620	890.00	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	17/11/2019	5754816	38.57	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	02/10/2019	5741589	267.65	REVENUE	Pickerings Of Brigg		PIC00032C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	It Software-Maintenance	5053	09/10/2019	5742513	4,819.50	REVENUE	Pitney Bowes Software Europe Ltd		PIT0064T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Clothing, Uniforms & Laundry	5301	30/10/2019	5756176	485.64	REVENUE	Pjd Safety Supplies Ltd	N1601331	PJD0001D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743923	616.00	REVENUE	Facebook Minicabs Ltd	09508214	PLA0065A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	25/10/2019	5754320	1,120.00	REVENUE	Facebook Minicabs Ltd	09508214	PLA0065A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Course Fees/Training	2002	16/10/2019	5743638	1,000.00	REVENUE	Plant Equipment Ltd	1620233	PLA0175A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752138	83,235.00	REVENUE	Plus Skills Development Ltd		PLU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	04/10/2019	5743039	1,391.00	REVENUE	P & M Ltd	1090180	P&M0008M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	09/10/2019	5745319	516.00	REVENUE	Poolside Leisure		POO0002O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	23/10/2019	5745321	698.43	REVENUE	Poolside Leisure		POO0002O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	21/11/2019	5754232	2,950.00	REVENUE	Poolside Leisure		POO0002O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	21/11/2019	5756440	1,846.20	REVENUE	Poolside Leisure		POO0002O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	26/11/2019	5756439	287.58	REVENUE	Poolside Leisure		POO0002O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	26/11/2019	5756443	495.24	REVENUE	Poolside Leisure		POO0002O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	09/10/2019	5745319	0	REVENUE	Poolside Leisure		POO0002O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Vehicle Costs	4005	11/10/2019	5746987	1,155.00	REVENUE	Premier Cabs		PRE0280E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743919	3,974.60	REVENUE	Premier Cabs		PRE0280E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5750924	1,856.27	REVENUE	Premier Roofing And Services Ltd	4577119	PRE0164E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	18/10/2019	5750924	1,329.24	REVENUE	Premier Roofing And Services Ltd	4577119	PRE0164E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	18/10/2019	5750924	1,076.56	REVENUE	Premier Roofing And Services Ltd	4577119	PRE0164E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	18/10/2019	5750924	5,939.04	REVENUE	Premier Roofing And Services Ltd	4577119	PRE0164E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	16/10/2019	5747257	350.00	REVENUE	Prepared Media Ltd	08307674	PRE0259E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	04/10/2019	5743409	721.11	REVENUE	Print Image Facilities Llp	OC3039921	PRI0057I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	01/11/2019	5754524	1,435.00	REVENUE	Print Image Network Ltd	4009079	PRI0345I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	01/11/2019	5754525	1,443.00	REVENUE	Print Image Network Ltd	4009079	PRI0345I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	30/10/2019	5756574	613.18	REVENUE	Priory Lane Pre-School		PRI0180I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	04/10/2019	5741609	484.50	REVENUE	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Hardware-Maintenance	5052	04/10/2019	5741609	886.34	REVENUE	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	It Hardware -Purchase	5050	04/10/2019	5741609	85.00	REVENUE	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	It Hardware -Purchase	5050	04/10/2019	5741609	1,683.00	REVENUE	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	It Hardware -Purchase	5050	04/10/2019	5741609	591.00	REVENUE	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	30/10/2019	5756459	887.04	REVENUE	Profile Security Services Ltd	02371997	MAX0016X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	30/10/2019	5756464	591.36	REVENUE	Profile Security Services Ltd	02371997	MAX0016X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	23/10/2019	5753563	250.00	REVENUE	Prospec Limited		PRO0026O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	22/12/2019	5755040	7,200.00	REVENUE	Psychology Together	1055440510	PSY0120Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	25/10/2019	5743611	650.00	REVENUE	Public Sector Live		PUB0160B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	14/11/2019	5753089	345.00	REVENUE	Pure Water Window Cleaning	11361613	PUR0010R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Course Fees/Training	2002	30/10/2019	5750848	778.00	REVENUE	Qa Ltd		QAL0002L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	25/10/2019	5754793	360.00	REVENUE	Queensway Engineering(Scunthorpe)Ltd	00986777	QUE0018E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	25/10/2019	5754131	2,150.00	REVENUE	Queue-Safe Ltd		QUE0011E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Maint.& Repair	5003	22/11/2019	5755017	2,100.00	REVENUE	Quibell Fabrications Ltd		QUI0003I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Fees & Charges Income	9002	04/10/2019	5742650	-180.32	REVENUE	Rachael Louise		RAC0017C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	04/10/2019	5742650	901.59	REVENUE	Rachael Louise		RAC0017C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	25/10/2019	5753750	464.00	REVENUE	Rainbow Kindergarten Barton		STO0060O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	11/10/2019	5746957	199,012.00	REVENUE	Rdash Ft		RDA0003A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Advertising & Publicity	5610	12/11/2019	5756354	950.00	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Advertising & Publicity	5610	19/11/2019	5756347	400.00	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Advertising & Publicity	5610	19/11/2019	5754957	262.80	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Advertising & Publicity	5610	23/10/2019	5753627	415.80	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	23/10/2019	5751749	700.00	REVENUE	Ready Rent A Car	2177268	REA0004A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	23/10/2019	5751756	875.00	REVENUE	Ready Rent A Car	2177268	REA0004A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	25/10/2019	5753728	40.00	REVENUE	Ready Rent A Car	2177268	REA0004A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	25/10/2019	5753731	1,136.58	REVENUE	Ready Rent A Car	2177268	REA0004A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	25/10/2019	5753740	255.00	REVENUE	Ready Rent A Car	2177268	REA0004A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	25/10/2019	5753741	255.00	REVENUE	Ready Rent A Car	2177268	REA0004A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	30/10/2019	5756529	350.02	REVENUE	Ready Rent A Car	2177268	REA0004A





































































North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	11/10/2019	5747341	1,565.21		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	18/10/2019	5751695	488.54		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	18/10/2019	5751696	8,055.74		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	18/10/2019	5751697	2,716.03		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	18/10/2019	5751698	2,742.36		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	18/10/2019	5751699	805.41		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	25/10/2019	5755020	950.48		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	25/10/2019	5755021	1,960.38		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	25/10/2019	5755022	13,246.00		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	25/10/2019	5755023	32,981.53		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	25/10/2019	5755024	24,178.36		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	25/10/2019	5755025	5,798.51		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Legal Fees	5823	09/10/2019	5744640	2,025.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756242	2,229.20	REVENUE	Redbourne Parish Council		RED0001D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5745451	3,233.70	REVENUE	Regional Foster Families	4217642	REG0076G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	11/10/2019	5744528	250.00	REVENUE	Rex Group Services Ltd	1534914	REX0004X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5749337	7,476.00	REVENUE	Rex Group Services Ltd	1534914	REX0004X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5749364	0	REVENUE	Rex Group Services Ltd	1534914	REX0004X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5749368	0	REVENUE	Rex Group Services Ltd	1534914	REX0004X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5749370	0	REVENUE	Rex Group Services Ltd	1534914	REX0004X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	25/10/2019	5749364	89.00	REVENUE	Rex Group Services Ltd	1534914	REX0004X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	25/10/2019	5749368	979.00	REVENUE	Rex Group Services Ltd	1534914	REX0004X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	25/10/2019	5749370	89.00	REVENUE	Rex Group Services Ltd	1534914	REX0004X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	04/10/2019	5743698	3,652.50	REVENUE	Rex Group Services Ltd	1534914	REX0004X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	25/10/2019	5749337	178.00	REVENUE	Rex Group Services Ltd	1534914	REX0004X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	25/10/2019	5749364	89.00	REVENUE	Rex Group Services Ltd	1534914	REX0004X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	25/10/2019	5749364	445.00	REVENUE	Rex Group Services Ltd	1534914	REX0004X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	09/10/2019	5741956	580.00	REVENUE	Rex Group Services Ltd	1534914	REX0004X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Course Fees/Training	2002	01/11/2019	5747898	396.00	REVENUE	Rh Environmental Limited		RHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Maint.& Repair	5003	09/10/2019	5745653	383.00	REVENUE	Rhodar Limited	01269463	RHO0006G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	18/10/2019	5743696	383.00	REVENUE	Rhodar Limited	01269463	RHO0006G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Grounds Maintenance	3010	11/10/2019	5747116	900.00	REVENUE	Rick'S Grass & Tree Care		RIC0090C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Grounds Maintenance	3010	16/10/2019	5742102	900.00	REVENUE	Rick'S Grass & Tree Care		RIC0090C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	IT Software-Purchase	5051	23/10/2019	5750877	1,065.00	REVENUE	R.I.C.S		RIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Private Orgs	6002	25/10/2019	5747938	9,500.00	REVENUE	Rider Levett Bucknall Uk Ltd		RID0150D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Private Orgs	6002	25/10/2019	5747939	5,040.00	REVENUE	Rider Levett Bucknall Uk Ltd		RID0150D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Subscriptions & Memberships	5510	16/10/2019	5747270	450.00	REVENUE	Rightmove Group Limited		RIG0015G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Subscriptions & Memberships	5510	21/11/2019	5756159	450.00	REVENUE	Rightmove Group Limited		RIG0005G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	16/10/2019	5749023	235.00	REVENUE	Rijo Ingredients Ltd		RIJ0032J
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	01/11/2019	5749021	718.15	REVENUE	Rijo Ingredients Ltd		RIJ0032J
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	11/10/2019	5741926	264.39	REVENUE	Ripon Farm Services	9373430	RFS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	25/10/2019	5754795	217.17	REVENUE	Ripon Farm Services	9373430	RFS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	20/11/2019	5754796	602.61	REVENUE	Ripon Farm Services	9373430	RFS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	04/10/2019	5743774	788.78	REVENUE	Riverside Surgery		PRO0009O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	04/10/2019	5743774	80.00	REVENUE	Riverside Surgery		PRO0009O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	02/10/2019	5742130	600.00	REVENUE	R & J Leisure Ltd	1597399	R&J0002J
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Consultancy	5830	30/10/2019	5747083	2,150.00	REVENUE	Road Data Services Ltd	5634793	RDS0004S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	16/10/2019	5742562	920.00	REVENUE	Roadway Uk (Tm) Ltd	09294199	ROA0015A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	16/10/2019	5748973	1,402.20	REVENUE	Roanza Ltd	08865644	ENZ0001Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	18/10/2019	5741833	558.00	REVENUE	Roanza Ltd	08865644	ENZ0001Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	25/10/2019	5748974	748.00	REVENUE	Roanza Ltd	08865644	ENZ0001Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	20/11/2019	5754652	228.80	REVENUE	Roanza Ltd	08865644	ENZ0001Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	23/10/2019	5749117	-700.00	REVENUE	Rolec Energy Ltd	10031908	ROL0032L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	30/10/2019	5749121	-700.00	REVENUE	Rolec Energy Ltd	10031908	ROL0032L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	30/10/2019	5749125	-700.00	REVENUE	Rolec Energy Ltd	10031908	ROL0032L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	16/10/2019	5747382	0	REVENUE	Rossendales Ltd	1501584	ROS0089S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	16/10/2019	5747383	0	REVENUE	Rossendales Ltd	1501584	ROS0089S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	16/10/2019	5747384	0	REVENUE	Rossendales Ltd	1501584	ROS0089S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	16/10/2019	5747722	0	REVENUE	Rossendales Ltd	1501584	ROS0089S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	16/10/2019	5747730	0	REVENUE	Rossendales Ltd	1501584	ROS0089S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	01/11/2019	5747914	1,500.00	REVENUE	Rotherham Metropolitan Borough Council		MET0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	11/10/2019	5746704	266.67	REVENUE	Royal Mail Group Plc	4138203	ROY0021Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	16/10/2019	5747774	1,590.80	REVENUE	Royal Mail Group Plc	4138203	ROY0021Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	23/10/2019	5747773	1,030.52	REVENUE	Royal Mail Group Plc	4138203	ROY0021Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	23/10/2019	5747904	1,351.70	REVENUE	Royal Mail Group Plc	4138203	ROY0021Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	02/10/2019	5741940	1,209.18	REVENUE	Royal Mail Group Plc	4138203	ROY0021Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	16/10/2019	5747835	1,639.70	REVENUE	Royal Mail Group Plc	4138203	ROY0021Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	30/10/2019	5756177	225.00	REVENUE	Royal Mail Group Plc	4138203	ROY0021Y

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Premises Costs	3390	09/10/2019	5744181	787.00	REVENUE	Royal Mail Group Plc	4138203	ROY0021Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	10/11/2019	5751095	600.00	REVENUE	R & R Studio		RRS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	15/11/2019	5753767	550.00	REVENUE	R & R Studio		RRS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Income - Miscellaneous	9299	11/10/2019	5747007	900.00	REVENUE	Rural Payments Agency		RUR0063R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Income - Miscellaneous	9299	11/10/2019	5747009	900.00	REVENUE	Rural Payments Agency		RUR0063R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Income - Miscellaneous	9299	11/10/2019	5747010	900.00	REVENUE	Rural Payments Agency		RUR0063R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Income - Miscellaneous	9299	11/10/2019	5747012	900.00	REVENUE	Rural Payments Agency		RUR0063R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	09/10/2019	5744667	929.57	REVENUE	Rural Payments Agency		RUR0063R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Hire/Rent	5002	16/10/2019	5742489	546.00	REVENUE	Russell Group	178738	RUS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Hire/Rent	5002	16/10/2019	5747396	572.00	REVENUE	Russell Group	178738	RUS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Hire/Rent	5002	01/11/2019	5743629	1,890.00	REVENUE	Russell Group	178738	RUS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	04/10/2019	5744079	2,888.36	REVENUE	S A Greenfield		GRA0228A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	25/10/2019	5754938	275.00	REVENUE	Salvation Army Band		ASH0182H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Rents	3201	11/10/2019	5747092	300.00	REVENUE	Salvation Army Comm Church Donation		SAL0061L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	11/10/2019	5745637	595.00	REVENUE	Sayfa Systems Uk		SAY0002Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5751742	1,166.67	REVENUE	Scawby Academy		SCA0098A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5751743	833.33	REVENUE	Scawby Academy		SCA0098A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	04/10/2019	5744073	3,816.00	REVENUE	Scawby Parish Council		SCA0009A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	18/10/2019	5746761	325.00	REVENUE	School Improvers Uk Ltd	09129885	SCH0181H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	11/10/2019	5747146	2,825.00	REVENUE	Scunthorpe & Brigg Private Hire		SCU0465U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5751737	5,583.33	REVENUE	Scunthorpe C Of E Primary School/Main A/C		RUS0232U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5751738	9,800.00	REVENUE	Scunthorpe C Of E Primary School/Main A/C		SCU0232U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	04/10/2019	5743856	467.91	REVENUE	Scunthorpe & District Citizens Advice Bureau		SCU0018U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	25/10/2019	5749967	1,545.50	REVENUE	Security Plus Limited	1325489	SEC0017C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	25/10/2019	5747121	240.00	REVENUE	Security Plus Limited	1325489	SEC0017C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	25/10/2019	5754873	270.00	REVENUE	Security Plus Ltd		PLU0165U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Cleaning Services & Contracts	3311	04/10/2019	5742492	1,200.00	REVENUE	She-Co Cleaning Services		SHE0228E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Cleaning Services & Contracts	3311	25/10/2019	5744185	550.00	REVENUE	She-Co Cleaning Services		SHE0228E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	30/10/2019	5756503	330.00	REVENUE	Sheffield Teaching Hospitals Nhsf Trust		SHE0230E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Grounds Maintenance	3010	25/10/2019	5747222	400.00	REVENUE	Sheffield Tree Care Ltd		SHE0330E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Grounds Maintenance	3010	25/10/2019	5747223	1,450.00	REVENUE	Sheffield Tree Care Ltd		SHE0330E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	25/10/2019	5753519	684.00	REVENUE	Shield Security Services(Yorkshire)Ltd	4464684	SHI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Pay - Agency	0131	25/10/2019	5751108	964.00	REVENUE	Shield Security Services(Yorkshire)Ltd	4464684	SHI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Other Supplies & Services	5799	25/10/2019	5754322	1,901.38	REVENUE	Shield Security Services(Yorkshire)Ltd	4464684	SHI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Other Supplies & Services	5799	25/10/2019	5754323	1,908.00	REVENUE	Shield Security Services(Yorkshire)Ltd	4464684	SHI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Other Supplies & Services	5799	25/10/2019	5754324	1,390.50	REVENUE	Shield Security Services(Yorkshire)Ltd	4464684	SHI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	01/11/2019	5756699	305.10	REVENUE	Shredall (East Midlands) Ltd	03317730	SHR0005R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	16/10/2019	5742606	1,736.00	REVENUE	Signpost Solutions Ltd		SIG0057G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	16/10/2019	5742609	210.00	REVENUE	Signpost Solutions Ltd		SIG0057G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	30/10/2019	5743608	1,936.00	REVENUE	Signpost Solutions Ltd		SIG0057G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	18/10/2019	5744657	450.00	CAPITAL	Simply Med		SIM0082M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	15/11/2019	5754271	450.00	CAPITAL	Simply Med		SIM0082M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5744681	289.50	REVENUE	Sixteen Plus Ltd		SIX0032X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5744682	21,450.00	REVENUE	Sixteen Plus Ltd		SIX0032X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5744683	289.50	REVENUE	Sixteen Plus Ltd		SIX0032X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5744684	12,450.00	REVENUE	Sixteen Plus Ltd		SIX0032X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5744685	289.50	REVENUE	Sixteen Plus Ltd		SIX0032X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5747327	9,450.00	REVENUE	Sixteen Plus Ltd		SIX0032X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	16/11/2019	5754876	1,297.12	REVENUE	Skuma Timba Limited	6176953	SKU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	18/10/2019	5750036	1,772.92	REVENUE	Smg (Uk) Ltd	821116	SMG0022G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	16/10/2019	5747838	2,244.67	REVENUE	Smg (Uk) Ltd	821116	SMG0022G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	02/10/2019	5742012	427.33	REVENUE	Smg (Uk) Ltd	821116	SMG0022G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	16/10/2019	5747837	41,558.85	REVENUE	Smg (Uk) Ltd	821116	SMG0022G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Exhibitions/Events	5709	18/10/2019	5744173	1,048.33	REVENUE	Smg (Uk) Ltd	821116	SMG001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Clothing, Uniforms & Laundry	5301	23/10/2019	5742589	279.21	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Clothing, Uniforms & Laundry	5301	18/10/2019	5744561	510.15	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Clothing, Uniforms & Laundry	5301	18/10/2019	5744586	279.37	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Clothing, Uniforms & Laundry	5301	23/10/2019	5744600	339.83	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	30/10/2019	5755256	210.00	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Employee Payments	2090	09/10/2019	5744634	1,429.17	REVENUE	Sodexo Motivation Solutions Ltd		P&M0002M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	18/10/2019	5750857	529.32	REVENUE	Sodexo Motivation Solutions Ltd		P&M0002M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	18/10/2019	5751085	3,600.00	REVENUE	Sonia Allen	ALL0364L	
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	11/10/2019	5746961	403.86	REVENUE	South Axholme Practice		SOU0151U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756244	480.00	REVENUE	South Ferriby Parish Council		SOU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Catering Contract	5204	23/10/2019	5743342	369.50	REVENUE	Spa Vending Ltd		SPA0027A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	15/11/2019	5753088	383.55	REVENUE	Spa Vending Ltd		SPA0027A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	30/10/2019	5755498	776.44	REVENUE	Srcl Ltd (Mediaburst)	03226910	WHI0238I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	04/10/2019	5743338	1,370.00	REVENUE	Ssi Schaefer Ltd	676451	SSI00011

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	25/10/2019	5754318	27,292.00	REVENUE	Stagecoach Services Limited	2818654	LIN0118N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Concessionary Fares	6010	25/10/2019	5754554	82,159.70	REVENUE	Stagecoach Services Limited	2818654	LIN0118N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	16/11/2019	5744164	6,183.54	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	16/11/2019	5744165	8,976.52	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5751200	529.60	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5751240	420.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5751248	468.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5751252	5,664.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5751254	1,555.28	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5751255	5,736.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5751256	4,100.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5751258	528.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5751259	1,916.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5751262	1,725.60	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5751264	1,968.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5751291	2,564.72	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5751679	13,741.20	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5754941	320.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	26/11/2019	5754942	384.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	30/10/2019	5756221	382.50	REVENUE	Stepping Stones Of Scawby		SCA0139A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	30/10/2019	5756228	480.00	REVENUE	Stepping Stones Of Scawby		SCA0139A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	09/10/2019	5745456	1,142.00	REVENUE	Sterling Hydrotech Ltd		STE0166E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	23/10/2019	5745452	867.00	REVENUE	Sterling Hydrotech Ltd		STE0166E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	23/10/2019	5751083	65.50	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Maint. & Repair	5003	23/10/2019	5751083	591.46	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	16/10/2019	5745440	827.92	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	23/10/2019	5751083	1,771.88	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	23/10/2019	5751083	909.48	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	25/10/2019	5749954	-1,232.26	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	13/11/2019	5749955	-1,656.66	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752122	23,725.00	REVENUE	St Lawrence Academy		STL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752127	4,550.00	REVENUE	St Nicholas C E School Fund		STN0012N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752136	7,864.80	REVENUE	St Nicholas C E School Fund		STN0012N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	04/10/2019	5741695	304.00	REVENUE	Street Beat College	08387440	STR0023R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	04/10/2019	5741614	277.50	REVENUE	Street Beat College	08387440	STR0023R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	04/10/2019	5741693	222.00	REVENUE	Street Beat College	08387440	STR0023R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	25/10/2019	5753778	2,215.00	REVENUE	Street Beat College	08387440	STR0023R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Rents	3201	04/10/2019	5741693	80.00	REVENUE	Street Beat College	08387440	STR0023R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	01/11/2019	5753468	400.00	REVENUE	Sue Garland-Grimes		GAR0263R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	01/11/2019	5757244	1,172.63	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	01/11/2019	5757245	2,261.30	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	01/11/2019	5757246	2,198.04	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	04/10/2019	5743337	24,955.01	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	04/10/2019	5743899	40,025.61	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	04/10/2019	5743900	58,033.20	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	23/10/2019	5752130	59,767.29	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	30/10/2019	5755500	17,979.37	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	30/10/2019	5755503	27,840.82	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	30/10/2019	5755506	20,597.24	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	01/11/2019	5756712	59,326.72	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	16/10/2019	5749025	2,081.93	REVENUE	Swimrite Supplies Ltd	02716914	SWI0031I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	18/10/2019	5742040	388.45	REVENUE	Swimrite Supplies Ltd	02716914	SWI0031I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	25/10/2019	5753566	669.59	REVENUE	Swimrite Supplies Ltd	02716914	SWI0031I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	01/11/2019	5757181	325.20	REVENUE	Symes Bains Broomer		SYM0007M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	13/11/2019	5750075	384.00	REVENUE	Systematic Print Management Ltd	3890167	SYS0015S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	28/11/2019	5757119	664.00	REVENUE	Systematic Print Management Ltd	3890167	SYS0015S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	09/10/2019	5745572	264.98	REVENUE	Taylor's Family Butchers		TAY0250Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	25/10/2019	5747072	283.30	REVENUE	Telegraph News Shop		TEL0017L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	18/10/2019	5751276	1,435.00	REVENUE	Teleshore (UK) Ltd	36901545	TEL0036L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	18/10/2019	5741930	754.30	REVENUE	Terberg Matec Uk Ltd	3404297	TER0017R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	25/10/2019	5745425	302.95	REVENUE	Terberg Matec Uk Ltd	3404297	TER0017R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	25/10/2019	5754799	314.62	REVENUE	Terberg Matec Uk Ltd	3404297	TER0017R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5756633	270.00	REVENUE	The Arc		ARC0053C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	16/10/2019	5749321	703.00	REVENUE	The Ark Family Centre		ARK0120K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	04/10/2019	5743782	384.55	REVENUE	The Birches Medical Practice		BIR0224R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	04/10/2019	5743782	160.00	REVENUE	The Birches Medical Practice		BIR0224R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	16/10/2019	5741778	345.00	REVENUE	The Bouncy Castle Company		BOU0078U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	11/10/2019	5746324	227.50	REVENUE	The Cocked Hat Hotel		COC0002C



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	11/10/2019	5746327	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5744029	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5744098	297.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5744102	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5744103	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5744112	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5744113	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5744116	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5744118	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5744121	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5744186	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5744188	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5749110	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	16/10/2019	5749266	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5751297	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5751299	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5751300	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5751302	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5751303	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5751304	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5751306	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5751308	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5751309	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5751310	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5751312	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5751314	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	18/10/2019	5751317	227.50	REVENUE	The Coked Hat Hotel			COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	16/10/2019	5749199	556.50	REVENUE	The Columbaria Company	890557		COL0332L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	18/10/2019	5750934	613.00	REVENUE	The Columbaria Company	890557		COL0332L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	18/10/2019	5751126	465.50	REVENUE	The Columbaria Company	890557		COL0332L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	23/10/2019	5750936	552.00	REVENUE	The Columbaria Company	890557		COL0332L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754196	3,041.54	REVENUE	The Croft Community (Camphill Village Trust)			CVT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	16/10/2019	5748561	266.73	REVENUE	The Deli & Diner Ltd	04510367		DEL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Materials	5004	01/12/2019	5743859	15,451.02	REVENUE	The Dollywood Foundation Of The Uk			DOL0032L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Gen Office Exp (Incl Postage)	5603	30/10/2019	5756181	3,910.00	REVENUE	The Essential Partnership Ltd			ESS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	18/10/2019	5750827	10,250.00	REVENUE	The Forge Project Ltd			FOR0448R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Voluntary Orgs	6001	16/10/2019	5747918	500.00	REVENUE	The Gilbert & Sillivan Performers			SCU0228U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	15/11/2019	5754272	419.10	CAPITAL	The Helping Hand Co Ledbury Ltd	2172956		HEL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	25/10/2019	5752124	27,355.29	REVENUE	The Hesley Group			HES0021S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	04/10/2019	5741726	950.00	REVENUE	The Knowledge Academy Ltd			KN00022O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Subscriptions & Memberships	5510	25/10/2019	5754266	2,366.00	REVENUE	The Law Society			LAW0096W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	11/10/2019	5746965	151.46	REVENUE	The Oswald Road Medical Centre			OSW0002W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	11/10/2019	5746965	190.00	REVENUE	The Oswald Road Medical Centre			OSW0002W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	01/11/2019	5753485	1,687.50	REVENUE	The River Education Services	09480967		RIV0130V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs (Inv)	6026	25/10/2019	5746736	8,546.00	REVENUE	The Stroke Association	61274		STR0142R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs (Inv)	6026	25/10/2019	5746739	15,866.50	REVENUE	The Stroke Association	61274		STR0142R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	09/10/2019	5744538	561.00	REVENUE	The Swimming Teachers Association			SWI0003I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	09/10/2019	5744544	280.00	REVENUE	The Swimming Teachers Association			SWI0003I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/10/2019	5743484	260.00	REVENUE	The Wortley House Hotel	4792332		WOR0009R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Catering Contract	5204	11/10/2019	5747140	430.33	REVENUE	The Wortley House Hotel	4792332		WOR0009R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Catering Contract	5204	25/10/2019	5751113	229.17	REVENUE	The Wortley House Hotel	4792332		WOR0009R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	09/11/2019	5750065	350.00	REVENUE	Thompsons Solicitors	356468		THO0070O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Hire/Rent	5002	18/10/2019	5750879	680.00	REVENUE	Thomson Reuters	1679046		THO0222O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	18/10/2019	5744647	498.00	REVENUE	Thomson Reuters	1679046		THO0222O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756245	1,093.20	REVENUE	Thornton Curtis Parish Council			THO0005O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	04/10/2019	5743920	8,282.00	REVENUE	Time Taxis			TIM0130M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	23/10/2019	5753637	7,586.00	REVENUE	Time Taxis			TIM0130M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	18/10/2019	5751089	600.00	REVENUE	Tina Peace			ART0060T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	25/10/2019	5743918	12,187.32	REVENUE	T J'S Coach Hire Ltd	6466222		TJC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Vehicle Hire	4101	25/10/2019	5749009	859.35	REVENUE	Tjs Hire Co (Humberside) Ltd	1364047		TJS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Vehicle Hire	4101	25/10/2019	5754294	235.92	REVENUE	Tjs Hire Co (Humberside) Ltd	1364047		TJS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	10/11/2019	5751155	234.00	REVENUE	Tofco Cpp Ltd			TOP0001F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5751685	968.63	REVENUE	Topcon Building Ltd	9540672		TOP0050P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Maint. & Repair	5003	18/10/2019	5751685	192.88	REVENUE	Topcon Building Ltd	9540672		TOP0050P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Consultancy	5830	18/10/2019	5747926	1,050.90	REVENUE	Topdesk Uk Ltd			TOP0100P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	23/10/2019	5741597	787.33	REVENUE	Total Computer Networks Ltd	04858126		TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	09/11/2019	5752189	294.00	REVENUE	Total Computer Networks Ltd	04858126		TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	IT Hardware -Purchase	5050	04/10/2019	5741607	1,840.00	REVENUE	Total Computer Networks Ltd	04858126		TOT0031T



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Hardware -Purchase	5050	14/11/2019	5755499	460.00	REVENUE	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env.Reg & Planning Cap	Furniture & Fittings	A097	23/10/2019	5744626	520.00	CAPITAL	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env.Reg & Planning Cap	It Equipment	A098	23/10/2019	5741737	525.00	CAPITAL	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env.Reg & Planning Cap	Other Costs	A085	25/10/2019	5752986	650.00	CAPITAL	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	It Hardware -Purchase	5050	30/10/2019	5752133	425.04	REVENUE	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	It Hardware -Purchase	5050	25/10/2019	5747907	3,167.00	REVENUE	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	It Hardware -Purchase	5050	25/10/2019	5752111	-284.00	REVENUE	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Electricity	3102	16/10/2019	5749953	1,305.24	REVENUE	Total Gas & Power Ltd		ELF0001F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5751189	5,608.88	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5750044	210.11	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	18/10/2019	5751189	1,403.16	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	18/10/2019	5751189	1,345.03	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	02/10/2019	5741705	2,876.92	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	04/10/2019	5741700	2,190.38	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	04/10/2019	5741703	1,031.02	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	18/10/2019	5751186	443.76	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	18/10/2019	5751186	70.82	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	30/10/2019	5756460	11,485.45	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	04/10/2019	5741702	2,606.63	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	25/10/2019	5752949	-71.59	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Equipment Purchase	5001	18/10/2019	5751186	2,749.72	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	25/10/2019	5750897	1,597.28	REVENUE	Townsend Elec.Serv - Building Division		TOW0100W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	It Software-Maintenance	5053	18/10/2019	5750893	8,250.00	REVENUE	Tractivity Ltd	4207789	TRA0214A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	18/10/2019	5749976	1,000.00	REVENUE	Tracy Satchwill		SAT0064T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Bank Charges	5821	25/10/2019	5744655	290.41	REVENUE	Tradition (Uk) Limited		TRA0205A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	01/11/2019	5756709	379,641.15	REVENUE	Transwaste Recycling And Aggregates Ltd	3863280	TRA0252A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Car And Travel Allowances	4306	16/11/2019	5756240	167.00	REVENUE	Treehouse Associates		TRE0022E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	16/11/2019	5756240	800.00	REVENUE	Treehouse Associates		TRE0022E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	16/10/2019	5747312	18,374.10	REVENUE	Treehouse Care Ltd		TRE0066E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	16/10/2019	5747315	20,562.90	REVENUE	Treehouse Care Ltd		TRE0066E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	02/10/2019	5741931	1,607.90	REVENUE	Treka Bus Ltd		TRE0021E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	18/10/2019	5749956	1,885.96	REVENUE	Trent Plastics (Fabrications) Ltd		TRE0008E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	18/10/2019	5749957	474.67	REVENUE	Trent Plastics (Fabrications) Ltd		TRE0008E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	11/10/2019	5746399	388.33	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	16/10/2019	5746401	865.00	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	23/10/2019	5746396	230.00	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	23/10/2019	5746397	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	23/10/2019	5746398	450.00	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5754501	3,360.00	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5754503	462.70	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	25/10/2019	5754505	462.70	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	01/11/2019	5753445	1,026.55	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	09/11/2019	5754499	375.00	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	10/11/2019	5756452	265.35	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	25/10/2019	5754503	77.80	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	25/10/2019	5754505	77.80	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Rents	3201	11/10/2019	5747091	300.00	REVENUE	Trinity Methodist Church		TRIO031I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	18/10/2019	5744545	612.00	REVENUE	Tunstall Healthcare (Uk) Ltd	1332249	TUN0021N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	18/10/2019	5744546	8,588.00	REVENUE	Tunstall Healthcare (Uk) Ltd	1332249	TUN0021N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	18/10/2019	5744551	11,300.00	REVENUE	Tunstall Healthcare (Uk) Ltd	1332249	TUN0021N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	23/10/2019	5747815	5,650.00	REVENUE	Tunstall Healthcare (Uk) Ltd	1332249	TUN0021N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	23/10/2019	5747819	8,362.00	REVENUE	Tunstall Healthcare (Uk) Ltd	1332249	TUN0021N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	01/11/2019	5754594	309.77	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	15/11/2019	5746264	485.56	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	15/11/2019	5749485	378.59	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	15/11/2019	5752184	271.18	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Premises Costs	3390	02/10/2019	5742360	334.91	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	09/10/2019	5742106	281.21	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	16/10/2019	5749028	291.59	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	16/10/2019	5749030	277.91	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	16/10/2019	5749032	714.51	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	15/11/2019	5749027	299.23	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	15/11/2019	5749029	660.17	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	15/11/2019	5754849	468.99	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	15/11/2019	5756725	306.55	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	02/10/2019	5742294	302.43	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	02/10/2019	5742366	326.42	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	02/10/2019	5742367	303.17	REVENUE	Turner Price Ltd	02732141	TUR0245R



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	23/10/2019	5751745	702.25	REVENUE	Tvt Investments Limited		LAN0021N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Fuel	4001	23/10/2019	5751748	778.12	REVENUE	Uk Fuels Ltd	2212080	UKF0001F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Fuel	4001	23/10/2019	5751748	41.67	REVENUE	Uk Fuels Ltd	2212080	UKF0001F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756206	291.00	REVENUE	Uk Systems Inc Ltd		UKS0007S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	04/10/2019	5743657	324.72	REVENUE	Ulverscroft Large Print Books Ltd	1068776	ULV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	04/10/2019	5743668	308.08	REVENUE	Ulverscroft Large Print Books Ltd	1068776	ULV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Fees & Charges Income	9002	04/10/2019	5743967	-258.28	REVENUE	Unison		UNI0003I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Materials	5004	18/10/2019	5743496	5,082.68	REVENUE	United Carlton Office Systems Ltd	2118025	UNI0052I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	18/10/2019	5749273	234.66	REVENUE	United Carlton Office Systems Ltd	2118025	UNI0052I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	09/10/2019	5744589	4,506.30	REVENUE	Unity Foster Care Limited	09792053	UNI0502I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Gen Office Exp (Incl Postage)	5603	23/10/2019	5753579	39.50	REVENUE	Univar Limited	24134696	UNI0291I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	16/10/2019	5749034	706.81	REVENUE	Univar Limited	24134696	UNI0291I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	23/10/2019	5753579	622.96	REVENUE	Univar Limited	24134696	UNI0291I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	30/10/2019	5749012	258.58	REVENUE	Universal Hose Ltd T/A Hydraquip	4937556	UNI0098I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	30/10/2019	5749013	212.53	REVENUE	Universal Hose Ltd T/A Hydraquip	4937556	UNI0098I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	10/11/2019	5754801	421.46	REVENUE	Universal Hose Ltd T/A Hydraquip	4937556	UNI0098I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	10/11/2019	5754802	232.13	REVENUE	Universal Hose Ltd T/A Hydraquip	4937556	UNI0098I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	10/11/2019	5750900	18,309.61	REVENUE	University Of Plymouth		UNI0252I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	16/10/2019	5745551	13,196.00	REVENUE	University Of Sheffield		UNI0068I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	04/10/2019	5742676	4,330.00	REVENUE	University Of Sheffield		UNI0066I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	18/10/2019	5742670	4,500.00	REVENUE	University Of Sheffield		UNI0066I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	23/11/2019	5756726	304.80	REVENUE	Vending Enterprises	00978024	VEN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	09/10/2019	5744128	3,105.42	REVENUE	Verdenergy (Yorkshire) Ltd	09563853	VER0165R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	16/10/2019	5749049	2,098.02	REVENUE	Verdenergy (Yorkshire) Ltd	09563853	VER0165R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	25/10/2019	5754117	2,194.38	REVENUE	Verdenergy (Yorkshire) Ltd	09563853	VER0165R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	30/10/2019	5756449	3,079.14	REVENUE	Verdenergy (Yorkshire) Ltd	09563853	VER0165R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	30/10/2019	5756450	3,109.80	REVENUE	Verdenergy (Yorkshire) Ltd	09563853	VER0165R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Premises Costs	3390	14/11/2019	5754114	680.00	REVENUE	Videcom Security Ltd	427189924	VID0021D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	14/11/2019	5754114	0	REVENUE	Videcom Security Ltd	427189924	VID0021D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Maint.& Repair	5003	16/10/2019	5747804	13,318.92	REVENUE	Videcom Security Ltd	427189924	VID0021D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	25/10/2019	5754128	375.00	REVENUE	Videcom Security Ltd	427189924	VID0021D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	21/11/2019	5754140	1,840.00	REVENUE	Videcom Security Ltd	427189924	VID0021D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	25/10/2019	5754319	700.00	REVENUE	V.I.P. Taxis		VIP0004P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	04/10/2019	5743810	74,543.09	REVENUE	Virgin Care Services	07557877	VIR0064R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	04/10/2019	5743815	74,543.09	REVENUE	Virgin Care Services	07557877	VIR0064R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Telephone Rent/Calls	5403	09/10/2019	5744565	252.49	REVENUE	Virgin Media Payments Ltd	06024812	NTL0002L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Subscriptions & Memberships	5510	30/10/2019	5756243	545.00	REVENUE	Virtue Technologies	05872642	VIR0163R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Agency Costs	6005	09/10/2019	5745507	490.00	REVENUE	Vision For Education Ltd	6433086	VIS0064S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Agency Costs	6005	11/10/2019	5745744	350.00	REVENUE	Vision For Education Ltd	6433086	VIS0064S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Agency Costs	6005	23/10/2019	5753617	1,635.00	REVENUE	Vision For Education Ltd	6433086	VIS0064S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Agency Costs	6005	23/10/2019	5753619	1,589.00	REVENUE	Vision For Education Ltd	6433086	VIS0064S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	30/10/2019	5756236	1,336.00	REVENUE	Vision For Education Ltd	6433086	VIS0064S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	11/11/2019	5750092	402.23	REVENUE	Vision Rehabilitation	9144893	VIS0163S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	16/10/2019	5749401	685.17	REVENUE	Vision Rehabilitation	9144893	VIS0163S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	23/10/2019	5750087	451.68	REVENUE	Vision Rehabilitation	9144893	VIS0163S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	30/10/2019	5749403	396.54	REVENUE	Vision Rehabilitation	9144893	VIS0163S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	25/10/2019	5754584	3,773.19	REVENUE	Vodafone Uk	1471587	VOD0016D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	25/10/2019	5754587	1,375.82	REVENUE	Vodafone Uk	1471587	VOD0016D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Leased Cars Rental	4301	26/09/2019	5749360	-783.63	REVENUE	Volkswagen Group Leasing		VOL0032L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	11/10/2019	5743808	500.00	REVENUE	Voluntary Action North Lincolnshire	3346067	VOL0011L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	09/10/2019	5744163	2,750.00	REVENUE	Walker Morris	OC338981	MOR0143R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	16/11/2019	5754803	1,819.45	REVENUE	Warwick Ward (Machinery Ltd)		WAR0038R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	18/10/2019	5751100	405.11	REVENUE	Waterloo Housing Group		WAT0415T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Water (Meter/Rate) & Sewerage	3221	09/10/2019	5744200	3,280.93	REVENUE	Water Plus		SEV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Water (Meter/Rate) & Sewerage	3221	09/10/2019	5744201	17,357.89	REVENUE	Water Plus		SEV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Water (Meter/Rate) & Sewerage	3221	18/10/2019	5750926	1,202.50	REVENUE	Water Plus		SEV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Water (Meter/Rate) & Sewerage	3221	18/10/2019	5750927	320.94	REVENUE	Water Plus		SEV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Water (Meter/Rate) & Sewerage	3221	18/10/2019	5750928	6,381.66	REVENUE	Water Plus		SEV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Premises Costs	3390	30/10/2019	5749328	210.00	REVENUE	Water Saving Techniques Ltd	SC377805	FES0004S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Premises Costs	3390	30/10/2019	5749333	480.00	REVENUE	Water Saving Techniques Ltd	SC377805	FES0004S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	30/10/2019	5749328	0	REVENUE	Water Saving Techniques Ltd	SC377805	FES0004S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	30/10/2019	5749333	0	REVENUE	Water Saving Techniques Ltd	SC377805	FES0004S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Water (Meter/Rate) & Sewerage	3221	30/10/2019	5756259	429.66	REVENUE	Wave - Anglian Water Business	2366656	ANG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	14/11/2019	5752929	755.55	REVENUE	Wendy Shelburn		SHE0105E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	04/10/2019	5743773	520.00	REVENUE	West Common Lane Teaching Practice		WES0101S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	30/10/2019	5756480	520.00	REVENUE	Westminster Insight		WES0164S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Fuel	4001	09/10/2019	5744084	209.09	REVENUE	Wex Europe Services Limited	082824241	WEX0001X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Fuel	4001	23/10/2019	5751180	256.13	REVENUE	Wex Europe Services Limited	082824241	WEX0001X

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Fuel	4001	23/10/2019	5751182	299.88	REVENUE	Wex Europe Services Limited	082824241	WEX0001X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Fuel	4001	23/10/2019	5751183	260.62	REVENUE	Wex Europe Services Limited	082824241	WEX0001X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	04/10/2019	5743676	323.20	REVENUE	W F Howes Ltd	366219	WFH0001H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	23/10/2019	5746853	371.64	REVENUE	W F Howes Ltd	366219	WFH0001H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	04/10/2019	5743406	504.00	REVENUE	Wilberforce Chambers		CLE0090E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	04/10/2019	5743407	1,206.00	REVENUE	Wilberforce Chambers		CLE0090E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	04/10/2019	5743408	672.00	REVENUE	Wilberforce Chambers		CLE0090E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	18/10/2019	5751325	732.00	REVENUE	Wilberforce Chambers		CLE0090E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Agency Costs	6005	30/10/2019	5749433	3,140.00	REVENUE	Wilberforce Healthcare		WIL0352L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	04/10/2019	5742690	3,945.00	REVENUE	Wilberforce Healthcare		WIL0352L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	23/10/2019	5746256	3,461.00	REVENUE	Wilberforce Healthcare		WIL0352L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	12/11/2019	5752182	2,188.00	REVENUE	Wilberforce Healthcare		WIL0352L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	19/11/2019	5755548	3,264.00	REVENUE	Wilberforce Healthcare		WIL0352L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	16/10/2019	5747849	1,861.00	REVENUE	Wilkin Chapman Llp (Solicitors)	OC343261	WIL0688L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752093	9,516.67	REVENUE	Willoughby Road Primary Academy		WIL0410L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754225	60,212.46	REVENUE	Willow Homecare & Support Services Ltd	4779959	WIL0855L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754225	1,523.58	REVENUE	Willow Homecare & Support Services Ltd	4779959	WIL0855L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754226	-30.32	REVENUE	Willow Homecare & Support Services Ltd	4779959	WIL0855L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	25/10/2019	5754226	-636.72	REVENUE	Willow Homecare & Support Services Ltd	4779959	WIL0855L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	04/10/2019	5744076	1,329.00	REVENUE	Winterringham Parish Council		WIN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756247	1,557.60	REVENUE	Winterringham Parish Council		WIN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752094	14,391.67	REVENUE	Winterton Community Academy		WIN0014N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	04/10/2019	5743783	354.68	REVENUE	Winterton Medical Practice		WIN0022N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	04/10/2019	5743783	390.00	REVENUE	Winterton Medical Practice		WIN0022N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Electricity	3102	01/11/2019	5753073	209.05	REVENUE	Winterton Rangers F C		RAN0011N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Rents	3201	09/10/2019	5745442	1,250.00	REVENUE	Winterton Rangers F C		RAN0011N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	11/10/2019	5746745	385.00	REVENUE	Wise Owl Farm Nursery		WIS0032S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	16/11/2019	5751746	8,938.10	REVENUE	Wj North Ltd	02884681	WIN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752118	4,632.66	REVENUE	Woodlands Academy		WOO0093O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	23/10/2019	5752119	4,632.66	REVENUE	Woodlands Academy		WOO0093O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	09/10/2019	5742596	238.20	REVENUE	Woodside Cast Stone Limited	1665292	WOO0012O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Private Orgs	6002	02/10/2019	5741774	8,155.20	REVENUE	Wootton Parish Council		WOO0005O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	04/10/2019	5744078	1,263.00	REVENUE	Worlaby Parish Council		WOR0065R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756248	717.20	REVENUE	Worlaby Parish Council		WOR0065R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	04/10/2019	5744080	1,065.00	REVENUE	Wroot Parish Council		WRO0005O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	30/10/2019	5756249	2,148.80	REVENUE	Wroot Parish Council		WRO0005O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	30/10/2019	5755492	2,067.20	REVENUE	X M A Limited	02051703	XMA0001A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	15/11/2019	5755520	3,001.00	REVENUE	X M A Limited	02051703	XMA0001A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Hardware -Purchase	5050	30/10/2019	5752134	13,692.80	REVENUE	X M A Limited	02051703	XMA0001A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	It Equipment	A098	18/10/2019	5741749	19,141.92	CAPITAL	X M A Limited	02051703	XMA0001A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Gen Office Exp (Incl Postage)	5603	09/10/2019	5741709	1,011.00	REVENUE	Xn Leisure Systems Ltd		XNL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	It Hardware-Maintenance	5052	02/10/2019	5742049	8,752.49	REVENUE	Xn Leisure Systems Ltd		XNL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	It Software-Maintenance	5053	02/10/2019	5742049	28,070.84	REVENUE	Xn Leisure Systems Ltd		XNL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	It Software-Purchase	5051	25/10/2019	5753582	2,116.00	REVENUE	Xn Leisure Systems Ltd		XNL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Premises Costs	3390	30/10/2019	5753613	1,196.00	REVENUE	Yards Apart	07229623	YAR0018R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Premises Costs	3390	16/10/2019	5742486	360.00	REVENUE	Yards Apart	07229623	YAR0018R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	09/10/2019	5742559	300.00	REVENUE	Yards Apart	07229623	YAR0018R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	09/10/2019	5742578	1,443.04	REVENUE	Yards Apart	07229623	YAR0018R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	16/10/2019	5742487	700.00	REVENUE	Yards Apart	07229623	YAR0018R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	16/10/2019	5742488	1,400.00	REVENUE	Yards Apart	07229623	YAR0018R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	16/10/2019	5749037	377.50	REVENUE	Yehlex (UK)		YEH0036H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	16/10/2019	5747880	51,000.00	REVENUE	Yorkshire Adoption Agency		DON0014N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	30/10/2019	5756251	253.70	REVENUE	Yorkshire Purchasing Organisation		YOR0012R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	09/10/2019	5743799	256.00	REVENUE	York Teaching Hospital Nhs Ft		YOR0089R
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