

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	08/11/2019	5760833	556.70	REVENUE	2 Way Transport Ltd	06909369	TWO0002O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760903	95,175.60	REVENUE	2 Way Transport Ltd	06909369	TWO0002O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760834	250.60	REVENUE	A1 Cars		CAR0399R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	27/11/2019	5769758	550.00	REVENUE	Abbott Projects Ltd		ABB0076B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	13/11/2019	5761278	1,050.00	REVENUE	Abigail Taylor		TAY0384Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	20/11/2019	5766336	1,812.00	REVENUE	Abu'S Taxis		ABU0005U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/11/2019	5764719	325.00	REVENUE	Accordial Limited	10494685	ACC0060C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/11/2019	5769716	325.00	REVENUE	Accordial Limited	10494685	ACC0060C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	15/11/2019	5757791	507.60	REVENUE	A Cowley & Sons Ltd		COW0114W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	20/11/2019	5765532	271.92	REVENUE	Acs Ltd	6584936	ACS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5761777	345.60	REVENUE	Act Fast North Lincolnshire		ACT0036T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5761777	17,362.08	REVENUE	Act Fast North Lincolnshire		ACT0036T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/12/2019	5771573	403.20	REVENUE	Act Fast North Lincolnshire		ACT0036T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/12/2019	5771573	20,255.76	REVENUE	Act Fast North Lincolnshire		ACT0036T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	13/11/2019	5763007	653.20	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	29/11/2019	5771168	325.60	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	29/11/2019	5771169	698.40	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761664	558.00	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761666	252.00	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761668	352.80	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761669	230.40	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761670	208.80	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761671	234.00	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761675	216.00	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761679	450.00	REVENUE	Actsure Ltd	2375365	FAS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	15/11/2019	5763120	271.13	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	15/11/2019	5763120	213.88	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/11/2019	5763120	2,088.74	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/11/2019	5769720	641.47	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint. & Repair	5003	15/11/2019	5763120	58.50	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/11/2019	5763120	243.46	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Maint. & Repair	5003	15/11/2019	5763120	159.67	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	15/11/2019	5763120	513.78	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/11/2019	5761617	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	13/11/2019	5761618	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	22/11/2019	5768121	16,350.00	REVENUE	Addaction	2580377	ADD0031D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Private Orgs	6002	27/11/2019	5769727	7,250.00	REVENUE	Addaction	2580377	ADD0031D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	27/11/2019	5760075	18,620.00	REVENUE	Advanced Business Solutions	3214465	CED0008D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	27/11/2019	5761625	14,474.42	REVENUE	Agencia Consulting Ltd	3448042	AGE0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5750049	516.24	REVENUE	Aggregate Industries Uk Ltd	245717	AGG0003G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	30/12/2019	5764568	387.18	REVENUE	Aggregate Industries Uk Ltd	245717	AGG0003G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Consultants	A087	06/12/2019	5766876	4,290.00	CAPITAL	Ahr Building Consultancy Ltd		AED0001D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	01/11/2019	5757805	970.00	REVENUE	Aitkens Sportsturf Ltd		AIT0006T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759214	2,184.52	REVENUE	Alison Fixter		FIX0036X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	27/11/2019	5768202	829.81	REVENUE	Allied Publicity Services (Manchester) Ltd	681528	APS0013S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	27/11/2019	5768203	931.15	REVENUE	Allied Publicity Services (Manchester) Ltd	681528	APS0013S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	27/11/2019	5768638	232.89	REVENUE	Als Environmental Ltd	02148934	ALS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	06/12/2019	5765130	2,505.00	REVENUE	Altman Information Management Ltd	8317901	ALT0062T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Course Fees/Training	2002	13/12/2019	5766777	2,250.00	REVENUE	Amac	04779660	AMA0120A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759215	4,227.96	REVENUE	Amanda Foley		FOL0034L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767730	6,742.96	REVENUE	Amara Care	4459044	AMA0002A

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767731	29,358.16	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767731	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	27/11/2019	5769876	394.65	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5769877	296.75	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	22/11/2019	5768043	399.96	CAPITAL	Amazon Payments Uk Ltd		AMA0016A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	06/11/2019	5758510	314.80	REVENUE	Amazon Payments Uk Ltd		AMA0016A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767772	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	13/11/2019	5762995	500.00	REVENUE	Amber Tree Care		AMB0017B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	13/11/2019	5762996	900.00	REVENUE	Amber Tree Care		AMB0017B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	20/11/2019	5765495	2,267.50	CAPITAL	Ambre-Stone Ltd	11108770	AMB0080B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	20/11/2019	5765508	229.50	CAPITAL	Ambre-Stone Ltd	11108770	AMB0080B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	15/11/2019	5764734	1,308.92	REVENUE	Amp Biomass Fuels Ltd	5735950	AMP0041P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	27/11/2019	5769413	2,057.70	REVENUE	Amp Biomass Fuels Ltd	5735950	AMP0041P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Heating Fuels	3104	15/11/2019	5749054	1,843.56	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	22/11/2019	5767733	2,577.20	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	22/11/2019	5767733	128,505.76	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	22/11/2019	5767735	-826.75	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	15/11/2019	5764345	9,277.50	REVENUE	Amvale Medical Transport Ltd		AMV0003V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	15/11/2019	5764462	29,634.00	REVENUE	Amvale Medical Transport Ltd		AMV0003V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/11/2019	5763243	721.33	REVENUE	Ancora Medical Practice		KEN0064N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	13/11/2019	5763243	280.00	REVENUE	Ancora Medical Practice		KEN0064N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Premises Costs	3390	27/11/2019	5769368	234.00	REVENUE	Angel Springs Ltd	2418453	ANG0018G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	13/11/2019	5763108	375.00	REVENUE	Anita L Robinson		ROB0025B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771148	1,500.00	REVENUE	Anne-Marie Stead		STE0462E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	15/11/2019	5764766	4,000.00	REVENUE	Aon Uk Limited	210725	ACN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	22/11/2019	5767618	3,128.16	REVENUE	Aon Uk Limited	210725	ACN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	22/11/2019	5767619	2,562.00	REVENUE	Aon Uk Limited	210725	ACN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	22/11/2019	5767624	22,736.00	REVENUE	Aon Uk Limited	210725	ACN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	22/11/2019	5767626	1,767.06	REVENUE	Aon Uk Limited	210725	ACN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	22/11/2019	5767629	17,834.12	REVENUE	Aon Uk Limited	210725	ACN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	22/11/2019	5767640	332,183.31	REVENUE	Aon Uk Limited	210725	ACN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	22/11/2019	5767643	25,704.00	REVENUE	Aon Uk Limited	210725	ACN0010N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	27/11/2019	5769662	19,000.00	REVENUE	Appleby Frodingham Sports And Social Club		APP0103P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759185	7,365.96	REVENUE	Apple Tree Day Nursery Ltd		APP0007P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759186	19,383.88	REVENUE	Apple Tree Day Nursery Ltd		APP0024P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	22/11/2019	5762981	5,000.00	REVENUE	Appleyard Projects Ltd		APP0139P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759187	431.02	REVENUE	Arc Childminding		ARC0011C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	15/11/2019	5764356	1,960.00	REVENUE	Aria Cars		ARI0002I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Concessionary Fares	6010	22/11/2019	5757890	899.63	REVENUE	Arriva Rail Northern Ltd	04337712	NOR0761R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Concessionary Fares	6010	29/11/2019	5770397	1,099.68	REVENUE	Arriva Rail Northern Ltd	04337712	NOR0761R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	13/11/2019	5759635	233.33	REVENUE	Arties Mill		ART0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	13/11/2019	5759686	254.46	REVENUE	Arties Mill		ART0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	20/11/2019	5766197	233.33	REVENUE	Arties Mill		ART0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	20/11/2019	5766200	262.50	REVENUE	Arties Mill		ART0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	29/11/2019	5771196	262.50	REVENUE	Arties Mill		ART0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	29/11/2019	5771197	350.00	REVENUE	Arties Mill		ART0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760904	12,152.83	REVENUE	Ashby Cars Ltd		ROQ0001Q
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760924	563.20	REVENUE	Ashby Cars Ltd		ROQ0001Q
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767769	2,741.57	REVENUE	Ashby Meadows (Hica)		ISF0038F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/11/2019	5763237	607.39	REVENUE	Ashby Turn Primary Care Partners		ASH0208H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	08/11/2019	5758582	696.89	REVENUE	Ashes To Glasses		ASH0420H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760856	7,325.00	REVENUE	Ash Taxis		ASH0070H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Fees & Charges Income	9002	15/11/2019	5764277	425.00	REVENUE	Astun Technology Ltd	5410695	AST0040T

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767737	12,764.72	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	22/11/2019	5767737	36,196.00	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	22/11/2019	5767738	3.79	REVENUE	A.T.C.S. Ltd	05057212	ATC0006C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	06/12/2019	5764738	1,940.00	REVENUE	Auditel Rental & Service Ltd		AUD0074D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760841	540.00	REVENUE	Axholme Taxis		GLE0073E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760844	550.80	REVENUE	Axholme Taxis		GLE0073E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760845	320.00	REVENUE	Axholme Taxis		GLE0073E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	15/11/2019	5760993	904.00	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	15/11/2019	5760995	466.50	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	15/11/2019	5760998	944.00	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	15/11/2019	5760999	208.47	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	22/11/2019	5761016	453.80	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	22/11/2019	5761017	231.18	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	22/11/2019	5761019	209.14	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	29/11/2019	5767356	1,294.00	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	29/11/2019	5767358	454.00	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	29/11/2019	5767360	258.87	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	06/12/2019	5767348	209.24	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	06/12/2019	5767353	3,092.30	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	06/12/2019	5767361	209.24	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	04/12/2019	5766231	1,050.00	REVENUE	Ballimore Consulting Ltd		BAL0083L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759191	6,241.81	REVENUE	Barnetby Under Fives Playgroup		BAR0021R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	06/11/2019	5759425	2,350.00	CAPITAL	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759192	7,239.24	REVENUE	Barrow Preschool Playgroup		BAR0072R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	13/11/2019	5762063	50,000.00	CAPITAL	Barton Town Fc	11729264	BAR0539R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	27/11/2019	5769346	17,093.60	REVENUE	Barton Tt Taxis Ltd	07405760	BAR0888R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761711	720.00	REVENUE	Barton Tt Taxis Ltd	07405760	BAR0888R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761713	288.00	REVENUE	Barton Tt Taxis Ltd	07405760	BAR0888R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761714	512.00	REVENUE	Barton Tt Taxis Ltd	07405760	BAR0888R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	27/11/2019	5769346	128.00	REVENUE	Barton Tt Taxis Ltd	07405760	BAR0888R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	20/11/2019	5762862	24,566.60	REVENUE	Bb-Interpretive Products Ltd		BLA0262A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Subscriptions & Memberships	5510	22/11/2019	5767617	2,050.00	REVENUE	Bcis Ltd		BCI0001I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759256	1,493.91	REVENUE	Belwood Playgroup		PLA0049A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5761783	330.30	REVENUE	Benjamin Nunn		NUN0018N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	13/11/2019	5760526	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	15/11/2019	5763345	256.20	REVENUE	Bertram Group	6849888	BER0090R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	11/12/2019	5768515	309.30	REVENUE	Bertram Group	6849888	BER0090R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	22/11/2019	5768069	390.00	REVENUE	Bg Solicitors		BGS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	08/11/2019	5760561	5,405.87	REVENUE	Biowise Ltd	04305295	BIO0014O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	15/11/2019	5763183	398.56	REVENUE	Biowise Ltd	04305295	BIO0014O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	27/11/2019	5763382	39,099.97	REVENUE	Biowise Ltd	04305295	BIO0014O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	27/11/2019	5764350	9,243.14	REVENUE	Biowise Ltd	04305295	BIO0014O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	22/11/2019	5760047	2,666.67	REVENUE	Bishop Burton College		BIS0003OS
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760968	2,699.82	REVENUE	Black & White Coaches		BLA0209A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760970	2,770.02	REVENUE	Black & White Coaches		BLA0209A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760978	3,960.00	REVENUE	Black & White Coaches		BLA0209A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Passenger Transport	6011	15/11/2019	5764272	392.00	REVENUE	Black & White Coaches		BLA0209A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	13/11/2019	5763046	3,008.90	REVENUE	Black & White Coaches		BLA0209A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	13/11/2019	5763047	4,535.00	REVENUE	Black & White Coaches		BLA0209A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	04/12/2019	5771613	300.00	REVENUE	Blair Jacobs Communications Ltd		BLA0180A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	06/11/2019	5758487	493.45	REVENUE	Bliss Distribution Ltd	05804422	DRA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Hire/Rent	5002	29/11/2019	5768192	1,137.49	REVENUE	Bnp Paribas Lease Group (Rentals)		BNP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759193	3,886.07	REVENUE	Bonby Pre-School		BON0005N

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759194	12,015.32	REVENUE	Bottesford Bunnies Ltd		BOT0226T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	20/11/2019	5750050	12,352.60	REVENUE	Boverton Nurseries Ltd		BOV0010V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	20/11/2019	5750051	906.00	REVENUE	Boverton Nurseries Ltd		BOV0010V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Premises Costs	3390	27/11/2019	5769654	272.00	REVENUE	Brendeck Ltd		BRE0027E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Private Orgs	6002	04/12/2019	5766303	549,173.62	REVENUE	Britcon (Scunthorpe) Ltd		BRI0032I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	22/11/2019	5759519	823.84	REVENUE	British Fossils		BRI0687I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	20/11/2019	5766330	386.70	REVENUE	British Telecom Plc	1800000	BRI0020I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	29/11/2019	5771375	859.77	REVENUE	British Telecom Plc	1800000	BRI0020I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Telephone Rent/Calls	5403	27/11/2019	5768556	1,546.00	REVENUE	British Telecom Plc	1800000	BRI0020I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/11/2019	5763257	1,771.51	REVENUE	Brook & Mayo Ltd	4625674	BRO0686O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/11/2019	5763257	121.11	REVENUE	Brook & Mayo Ltd	4625674	BRO0686O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	29/11/2019	5753713	1,516.00	REVENUE	Broxap Ltd		BRO0359O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	29/11/2019	5754118	956.00	REVENUE	Broxap Ltd		BRO0359O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	22/11/2019	5762986	689.00	REVENUE	Buddi Ltd		BUD0061D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	20/11/2019	5766222	351.00	REVENUE	Buick Consulting Ltd	10663980	BUI0014I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	20/11/2019	5766703	446.00	REVENUE	Burdens Group Ltd		BUR0253R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	20/11/2019	5766703	7.83	REVENUE	Burdens Group Ltd		BUR0253R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759197	11,686.93	REVENUE	Burton Play		BUR0352R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	13/11/2019	5763032	440.00	REVENUE	Busi Bodies Day Nursery		BUS0015S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759198	7,855.11	REVENUE	Busi Bodies Day Nursery		BUS0015S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759199	643.64	REVENUE	Busy Bea Childminding		BUS0165S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	06/11/2019	5759369	1,014.94	REVENUE	Calor Gas Ltd	303703	CAL0063L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	15/11/2019	5764729	765.03	REVENUE	Calor Gas Ltd	303703	CAL0063L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/11/2019	5761610	832.45	REVENUE	Cambridge Avenue Medical Centre		CAM0007M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	13/11/2019	5761610	170.00	REVENUE	Cambridge Avenue Medical Centre		CAM0007M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Maint. & Repair	5003	11/12/2019	5766344	836.00	REVENUE	Campbell Associates		CAM0198M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	06/11/2019	5759397	2,747.88	REVENUE	Capita Business Services Ltd	2299747	CAP0021P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	22/11/2019	5768128	2,974.37	REVENUE	Capita Business Services Ltd	2299747	CAP0021P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	20/11/2019	5765458	5,552.00	REVENUE	Capita Software Services		CAP0190P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767740	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	21/11/2019	5767756	924.00	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	21/11/2019	5767756	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	22/11/2019	5767741	9,090.00	REVENUE	Care Plus Care (Uk) Ltd (Isle)		CAR0542R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	15/11/2019	5764759	6,138.00	REVENUE	Care Quality Commission		CAR0150R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767757	4,301.93	REVENUE	Carers' Support Centre		ISF0003F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767739	1,751.45	REVENUE	Carers' Support Centre		CAR0131R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767739	-207.64	REVENUE	Carers' Support Centre		CAR0131R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759254	790.88	REVENUE	Carlie Peake		PEA0152A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	08/11/2019	5759372	1,117.60	REVENUE	Carlton Fuels	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	08/11/2019	5759392	519.16	REVENUE	Carlton Fuels	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Heating Fuels	3104	08/11/2019	5759394	2,776.50	REVENUE	Carlton Fuels	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Fuel	4001	11/12/2019	5770405	1,381.25	REVENUE	Carlton Fuels	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Fuel	4001	08/11/2019	5761027	35,118.49	REVENUE	Carlton Fuels	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Fuel	4001	11/12/2019	5767363	28,098.00	REVENUE	Carlton Fuels	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771149	2,600.00	REVENUE	Caroline Taylor		TAY0213Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759202	6,400.82	REVENUE	Castledyke Ltd		CAS0095S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Hire/Rent	5002	27/11/2019	5765134	335.00	REVENUE	Castle Group Ltd	2388128	CAS0120S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5766310	9,134.00	REVENUE	Castles Education Llp	OC415116	CAS0042S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5766314	3,850.00	REVENUE	Castles Education Llp	OC415116	CAS0042S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Course Fees/Training	2002	22/11/2019	5767555	153.42	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/11/2019	5767555	1,040.11	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	22/11/2019	5767555	306.50	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Clothing, Uniforms & Laundry	5301	22/11/2019	5767555	66.19	REVENUE	Cat Csh Card Imprest		NOR0754R

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	22/11/2019	5767555	1.38	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	22/11/2019	5767555	60.00	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	29/11/2019	5765490	297.50	REVENUE	Ccm Supplies (Nottingham) Ltd		CCM0050M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Cleaning Services & Contracts	3311	08/11/2019	5759423	1,952.50	REVENUE	Central Laundry Ltd	06765045	CEN0085N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/11/2019	5763239	1,480.84	REVENUE	Central Surgery		DIC0005C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env.Reg & Planning Cap	Other Costs	A085	27/11/2019	5769714	4,950.00	CAPITAL	Cgm Group	3529670	CGM0032M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env.Reg & Planning Cap	Other Costs	A085	29/11/2019	5767912	1,360.00	CAPITAL	Cgm Group	3529670	CGM0032M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	06/12/2019	5771583	5,220.00	REVENUE	Champ Ltd		CHA0374A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	22/11/2019	5767959	2,100.00	REVENUE	Charanga Ltd		CHA0486A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Professional Fees	5829	20/11/2019	5765189	2,322.81	REVENUE	Charwells	2114954	CHA0474A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767766	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	22/11/2019	5767742	8,105.73	REVENUE	Chestnut Homecare Ltd		CHE0222E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Premises Costs	3390	22/11/2019	5768037	317.00	REVENUE	Chevington Finance & Leasing Ltd		CHE0162E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5761784	399.75	REVENUE	Christopher Barton		BAR0895R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5763053	5,314.33	REVENUE	Chrysalis Consortium		CHR0024R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/11/2019	5769696	0	REVENUE	Chubb Fire & Security Ltd	524469	SHO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	27/11/2019	5769696	334.35	REVENUE	Chubb Fire & Security Ltd	524469	SHO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/11/2019	5761622	125.19	REVENUE	Church Lane Medical Centre		CHU0022U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	13/11/2019	5761622	800.00	REVENUE	Church Lane Medical Centre		CHU0022U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	27/11/2019	5768532	990.00	REVENUE	C.I.P.F.A.		CIP0001P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	04/12/2019	5767947	3,300.00	REVENUE	Cipla Business Ltd		CIP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Subscriptions & Memberships	5510	06/11/2019	5757888	1,645.00	REVENUE	Cipla Business Ltd		CIP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Course Fees/Training	2002	22/11/2019	5767329	390.00	REVENUE	Cipla Business Ltd		CIP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Premises Costs	3390	27/11/2019	5759684	402.62	REVENUE	Citron Hygiene Ltd	3056469	CAN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Examination Fees	5730	20/07/2019	5764329	-378.60	REVENUE	City & Guilds	312832	CIT0025T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Examination Fees	5730	07/09/2019	5764327	-265.60	REVENUE	City & Guilds	312832	CIT0025T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767746	17,518.60	REVENUE	Clarity Homecare Ltd		CLA0252A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767746	217.84	REVENUE	Clarity Homecare Ltd		CLA0252A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	22/11/2019	5759483	826.00	REVENUE	Clearway Environmental Services Ltd		CLE0018E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	15/11/2019	5763332	3,114.50	REVENUE	Clicknetherfield Ltd		NET00031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Car And Travel Allowances	4306	27/11/2019	5764335	14.50	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Related Costs	5534	27/11/2019	5764335	106.00	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	27/11/2019	5764335	319.30	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	27/11/2019	5766669	-127.00	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint.& Repair	5003	27/11/2019	5764335	81.10	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	27/11/2019	5764335	1,267.50	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Rail & Other Fares	4121	27/11/2019	5764335	578.00	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Rail & Other Fares	4121	27/11/2019	5764335	328.90	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Rail & Other Fares	4121	27/11/2019	5766669	-8.10	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Rail & Other Fares	4121	27/11/2019	5764335	38.50	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	27/11/2019	5764335	2,213.28	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	27/11/2019	5764335	33.80	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	27/11/2019	5766669	-11.90	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Incidental Travel Costs	4311	27/11/2019	5764335	168.33	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rail & Other Fares	4121	27/11/2019	5764335	483.52	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rail & Other Fares	4121	27/11/2019	5764335	3,103.80	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Subsistence & Expenses (Staff)	5720	27/11/2019	5764335	22.67	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	27/11/2019	5764335	16.00	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	27/11/2019	5764335	75.42	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Rail & Other Fares	4121	27/11/2019	5764335	105.40	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Rail & Other Fares	4121	27/11/2019	5764335	636.95	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Car And Travel Allowances	4306	27/11/2019	5764335	175.60	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Incidental Travel Costs	4311	27/11/2019	5764335	99.00	REVENUE	Click Travel Limited	03770815	CLI0015I

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Rail & Other Fares	4121	27/11/2019	5764335	392.70	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Car And Travel Allowances	4306	27/11/2019	5764335	7.80	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Car And Travel Allowances	4306	27/11/2019	5764335	134.55	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Rail & Other Fares	4121	27/11/2019	5764335	598.30	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Rail & Other Fares	4121	27/11/2019	5764335	112.20	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	27/11/2019	5764335	41.20	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Rail & Other Fares	4121	27/11/2019	5764335	99.20	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Course Fees/Training	2002	27/11/2019	5764335	51.60	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Car And Travel Allowances	4306	27/11/2019	5764335	160.45	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Rail & Other Fares	4121	27/11/2019	5764335	47.70	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Rail & Other Fares	4121	27/11/2019	5766669	-102.20	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Repair & Maintenance Costs	3000	27/11/2019	5766669	-67.80	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Car And Travel Allowances	4306	27/11/2019	5764335	48.60	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Rail & Other Fares	4121	27/11/2019	5764335	86.50	REVENUE	Click Travel Limited	03770815	CLIO015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	15/11/2019	5758466	8,692.16	REVENUE	Cloverleaf Advocacy 2000 Ltd		CLC0101O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	13/11/2019	5761638	1,146.88	CAPITAL	Cls Demolition Ltd		CLS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	20/11/2019	5765470	140,101.38	CAPITAL	Clugston Construction Limited	681537	CLU0007U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Consultancy	5830	13/11/2019	5761759	3,082.75	REVENUE	Clugston Construction Ltd	681537	CLU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	29/11/2019	5771450	59,812.33	REVENUE	Clugston Construction Ltd	681537	CLU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Vehicle Hire	4101	27/11/2019	5767371	3,450.00	REVENUE	Cms Hire Ltd		COO0073O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Vehicle Hire	4101	27/11/2019	5767372	3,450.00	REVENUE	Cms Hire Ltd		COO0073O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	27/11/2019	5767373	3,450.00	REVENUE	Cms Hire Ltd		COO0073O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Professional Fees	5829	27/11/2019	5764292	1,036.52	REVENUE	Cobalt Telephone Technologies Ltd	3151938	COB00031B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	29/11/2019	5771511	249.50	REVENUE	Complete Office Solutions (Uk) Ltd	3045607	AQU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	29/11/2019	5771510	998.00	REVENUE	Complete Office Solutions (Uk) Ltd	3045607	AQU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	29/11/2019	5771513	370.38	REVENUE	Complete Office Solutions (Uk) Ltd	3045607	AQU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Furniture & Fittings	A097	29/11/2019	5771512	6,100.76	CAPITAL	Complete Office Solutions (Uk) Ltd	3045607	AQU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	29/11/2019	5771509	4,666.20	CAPITAL	Complete Office Solutions (Uk) Ltd	3045607	AQU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759204	9,470.38	REVENUE	Coneygarth Farm Day Nursery		CON0013N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Rents	3201	06/11/2019	5759413	792.00	REVENUE	Containerking Ltd	3402386	CON0338N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Hire/Rent	5002	20/11/2019	5765149	220.00	REVENUE	Containerking Ltd	3402386	CON0338N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5766312	804.68	REVENUE	Coritani Academy	07814150	COR0086R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770175	333.06	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770180	294.64	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770184	297.30	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770189	329.52	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770193	412.66	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770197	573.96	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770202	528.41	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770206	540.33	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770211	651.84	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770215	578.53	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770219	551.37	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770222	473.22	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770224	354.67	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770226	277.18	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770228	248.01	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770230	279.92	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770233	357.62	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770235	275.10	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770237	536.32	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770239	537.37	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gas	3101	27/11/2019	5770241	609.40	REVENUE	Corona Energy Retail 4 Ltd		COR0300R



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770316	230.32	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770319	1,175.04	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770323	606.17	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770324	627.07	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770328	209.70	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770329	537.59	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770331	407.81	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770332	554.96	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770333	321.68	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770334	326.37	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770336	1,183.45	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770339	1,842.65	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770340	288.73	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770341	2,483.72	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770343	316.00	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770345	247.77	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gas	3101	18/12/2019	5770346	151.12	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Gas	3101	18/12/2019	5770346	151.12	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Electricity	3102	15/11/2019	5763378	220.69	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Gas	3101	13/11/2019	5758027	360.32	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Gas	3101	13/11/2019	5758051	225.73	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Gas	3101	13/11/2019	5758058	439.85	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Gas	3101	18/12/2019	5770243	339.13	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Gas	3101	18/12/2019	5770267	225.84	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Gas	3101	18/12/2019	5770283	232.38	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Gas	3101	18/12/2019	5770304	464.34	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Gas	3101	18/12/2019	5770318	366.12	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Gas	3101	18/12/2019	5770325	731.43	REVENUE	Corona Energy Retail 4 Ltd		COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	27/11/2019	5759534	1,500.00	REVENUE	Crafts Council		CRA0244A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767747	924.76	REVENUE	Creative Support		CRE0144E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767747	93,166.06	REVENUE	Creative Support		CRE0144E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767748	8,192.40	REVENUE	Creative Support		CRE0144E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767761	5,330.09	REVENUE	Creative Support Ltd		ISF0013F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Payments To Private Orgs	6002	06/11/2019	5758464	10,073.30	REVENUE	Creative Support Ltd		CRE0034E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Payments To Private Orgs	6002	06/11/2019	5758465	147,555.76	REVENUE	Creative Support Ltd		CRE0034E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	25/12/2019	5761573	491.37	REVENUE	Creme D'Or		CRE0082E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	22/11/2019	5766788	587.50	REVENUE	Crestwood Environmental Ltd	06544898	CRE0250E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	22/11/2019	5768052	1,026.85	REVENUE	Criterion A Psychology Services		CRI0091I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	29/11/2019	5771143	470.68	REVENUE	Criterion A Psychology Services		CRI0091I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	15/11/2019	5761548	691.20	REVENUE	Cromwell Polythene Ltd	2230104	CRO0048O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	27/11/2019	5767634	691.20	REVENUE	Cromwell Polythene Ltd	2230104	CRO0048O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	06/12/2019	5767625	691.20	REVENUE	Cromwell Polythene Ltd	2230104	CRO0048O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761693	294.40	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761695	693.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761697	450.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761698	504.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761699	858.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761700	613.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761701	278.60	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761702	464.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761703	720.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761705	1,482.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759205	21,758.40	REVENUE	Crowle Primary Academy		CRO0346O



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	15/11/2019	5764316	-1,836.99	REVENUE	Crown Building Services		HIN0039N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	27/11/2019	5762956	-1,471.73	REVENUE	Crown Building Services		HIN0039N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/11/2019	5769706	258.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	27/11/2019	5764682	498.33	REVENUE	Currys Ltd		CUR0006R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Telephone Rent/Calls	5403	13/11/2019	5763202	99.91	REVENUE	Daisy Communications Ltd	4145329	DAI0009I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Telephone Rent/Calls	5403	13/11/2019	5763202	641.76	REVENUE	Daisy Communications Ltd	4145329	DAI0009I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	13/11/2019	5763202	14,264.89	REVENUE	Daisy Communications Ltd	4145329	DAI0009I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Subscriptions & Memberships	5510	29/11/2019	5768627	2,200.00	REVENUE	Datawoj Ltd		DAT0139T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5769784	528.00	REVENUE	D B Aggregates		DBA0004A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5769785	2,288.00	REVENUE	D B Aggregates		DBA0004A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	01/11/2019	5757809	2,406.45	REVENUE	Debit Finance Collections Plc	3422873	DEB0189B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	27/11/2019	5769796	2,446.21	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	27/11/2019	5769712	4,556.00	REVENUE	Delta Security Systems Ltd	06373017	DEL0004L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	13/11/2019	5762915	465.00	REVENUE	Delta Security Systems Ltd	06373017	DEL0004L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	06/11/2019	5758504	1,458.00	REVENUE	Delta Security Systems Ltd	06373017	DEL0004L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	06/11/2019	5758505	380.00	REVENUE	Delta Security Systems Ltd	06373017	DEL0004L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759206	5,994.34	REVENUE	Demeter House (England) Ltd	5774107	DEMO021M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	22/11/2019	5766975	13,383.33	REVENUE	Demeter House (England) Ltd	5774107	DEMO021M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	22/11/2019	5766978	5,850.00	REVENUE	Demeter House (England) Ltd	5774107	DEMO021M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771219	9,833.33	REVENUE	Demeter House (England) Ltd	5774107	DEMO021M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771355	10,383.33	REVENUE	Demeter House (England) Ltd	5774107	DEMO021M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771357	9,833.33	REVENUE	Demeter House (England) Ltd	5774107	DEMO021M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	27/11/2019	5768603	1,244.00	REVENUE	Dh & G Pantry		PAN0038N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Vehicle Costs	4005	20/11/2019	5765455	237.75	REVENUE	Diana Princess Of Wales Hospital		DIA0027A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	20/11/2019	5757875	735.00	REVENUE	Direct Removals		DIR0163R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	13/11/2019	5763010	880.00	REVENUE	Disclosure & Barring Service		CRI0032I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5763171	360.00	REVENUE	Dizons Ltd	SC340502	DIZ0130Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759228	1,517.24	REVENUE	D Johns		JOH0680H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5760849	3,443.00	REVENUE	D J Taxis Scunthorpe		DJT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/11/2019	5759494	4,000.00	REVENUE	Dn Colleges Group		NOR0007R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	13/11/2019	5761716	858.50	REVENUE	Dn Colleges Group		NOR0007R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Professional Fees	5829	20/11/2019	5766271	1,430.00	REVENUE	Docte Consulting Ltd	05136541	DOC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Professional Fees	5829	20/11/2019	5766271	1,430.00	REVENUE	Docte Consulting Ltd	05136541	DOC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	15/11/2019	5764745	1,987.50	REVENUE	Doctorcal Ltd		DOC0007C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759495	1,320.00	REVENUE	Doncaster Deaf Trust		DON0228N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	20/11/2019	5765489	679.03	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	20/11/2019	5766332	952.68	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	27/11/2019	5768543	318.88	REVENUE	Doncaster Metropolitan B C		DON0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759207	1,567.80	REVENUE	Donna Ducker Childminding		DUC0041C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5770152	9,183.80	REVENUE	Do-Re-Mi Nursery		WIN0044N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	20/11/2019	5766769	2,916.00	REVENUE	Dowson Joinery Limited	5896753	DOW0083W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/11/2019	5763242	201.59	REVENUE	Dr A Whitaker & Partners		WHI0114I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	13/11/2019	5763242	160.00	REVENUE	Dr A Whitaker & Partners		WHI0114I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	22/11/2019	5761030	300.00	REVENUE	Draytons Paint Shop		DRA0151A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	20/11/2019	5765501	308.70	CAPITAL	Drive Devilbiss Healthcare Limited	4301005	DRI0008I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	20/11/2019	5765503	1,025.00	CAPITAL	Drive Devilbiss Healthcare Limited	4301005	DRI0008I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	22/11/2019	5765504	2,208.50	CAPITAL	Drive Devilbiss Healthcare Limited	4301005	DRI0008I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	22/11/2019	5765505	396.00	CAPITAL	Drive Devilbiss Healthcare Limited	4301005	DRI0008I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	27/11/2019	5765500	360.00	CAPITAL	Drive Devilbiss Healthcare Limited	4301005	DRI0008I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	22/11/2019	5764522	920.00	REVENUE	Dr M C Wazri		WAZ0001Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	29/11/2019	5765185	560.00	REVENUE	Dr M C Wazri		WAZ0001Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	29/11/2019	5761602	654.69	REVENUE	Dr M J Dwyer & Partners		DWY0001Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	29/11/2019	5761602	260.00	REVENUE	Dr M J Dwyer & Partners		DWY0001Y

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	06/11/2019	5759178	1,875.00	REVENUE	Dr T Mahmood Anwar		MAH0003H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	18/12/2019	5769707	250.00	REVENUE	Dubit Ltd		DUB0008B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Maint. & Repair	5003	13/11/2019	5761748	1,583.33	REVENUE	Easters & Son Commercial Services Ltd		EAS0590S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	20/11/2019	5766700	3,016.83	REVENUE	Easters & Son Commercial Services Ltd		EAS0590S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	13/11/2019	5763009	704.00	REVENUE	East Hull Cars Ltd	5777873	EAS0093S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	27/11/2019	5769345	1,064.00	REVENUE	East Hull Cars Ltd	5777873	EAS0093S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759209	546.00	REVENUE	Eastoft Little Legs		EAS0282S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Payments To Private Orgs	6002	08/11/2019	5760943	18,648.78	REVENUE	East Riding Of Yorkshire Council		EAS0126S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Retirement Additional Costs	2007	29/11/2019	5770400	157,680.00	REVENUE	East Riding Pension Fund		EAS0381S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Concessionary Fares	6010	27/11/2019	5768050	4,430.00	REVENUE	East Yorkshire Motor Services Ltd	216628	EAS0120S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Maint. & Repair	5003	08/11/2019	5761031	2,105.44	REVENUE	Econ Engineering Limited		ECO0008O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Vehicle Hire	4101	22/11/2019	5767375	362.13	REVENUE	Econ Engineering Limited		ECO0008O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	15/11/2019	5763322	47,371.16	REVENUE	E C Surfacing Ltd	07080098	ECS0006S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	15/11/2019	5763323	65,058.03	REVENUE	E C Surfacing Ltd	07080098	ECS0006S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	15/11/2019	5763324	58,086.95	REVENUE	E C Surfacing Ltd	07080098	ECS0006S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	15/11/2019	5763325	43,134.01	REVENUE	E C Surfacing Ltd	07080098	ECS0006S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	13/11/2019	5763040	1,762.50	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	13/11/2019	5763042	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	15/11/2019	5763044	1,057.50	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	15/11/2019	5763303	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	15/11/2019	5763307	1,088.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	15/11/2019	5763308	944.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	20/11/2019	5764638	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	20/11/2019	5764650	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	20/11/2019	5764652	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	22/11/2019	5766754	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	22/11/2019	5766758	1,443.00	REVENUE	Eden Brown Synergy	3643845	EDE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	It Hardware -Purchase	5050	29/11/2019	5758482	322.90	REVENUE	Eden Telecom Ltd		EDE0145E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Hardware -Purchase	5050	20/11/2019	5766277	255.00	REVENUE	Eden Telecom Ltd		EDE0145E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	04/12/2019	5763034	687.00	REVENUE	Edith Moorhouse Primary School	07966500	EDI0101I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	06/11/2019	5743591	771.16	REVENUE	Edmundson Electrical Ltd	2667012	EDM0002M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Materials	5004	22/11/2019	5768147	290.00	REVENUE	E H Advertising Ltd		EHA0003A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	29/11/2019	5766224	1,111.70	REVENUE	Elaine Kitchen		KIT0021T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	It Software-Maintenance	5053	11/12/2019	5768126	1,906.52	REVENUE	Elsian Limited		MIC0023C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767759	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	21/11/2019	5767759	134.40	REVENUE	Elite Care Solutions Ltd		ISF0009F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	15/11/2019	5764347	5,328.96	REVENUE	Elgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	15/11/2019	5763184	261.50	REVENUE	Elgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	15/11/2019	5763186	616.76	REVENUE	Elgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	15/11/2019	5763196	18,929.23	REVENUE	Elgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	15/11/2019	5763199	21,719.94	REVENUE	Elgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	15/11/2019	5763201	22,817.88	REVENUE	Elgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	20/11/2019	5766786	14,162.74	REVENUE	Elgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	20/11/2019	5766774	450.00	REVENUE	Elliott Nixon		NIX0002X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	27/11/2019	5760530	404.00	REVENUE	Elsham Aggregates Ltd	9039036	ELS0091S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767765	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	22/11/2019	5767752	12,050.08	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	15/11/2019	5764409	1,377.50	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	20/11/2019	5766351	608.00	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	20/11/2019	5766356	2,584.00	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	20/11/2019	5766360	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	20/11/2019	5766361	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	20/11/2019	5766362	1,159.00	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	06/11/2019	5759203	425.24	REVENUE	Emma C Cobb		COB0002B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Heating Fuels	3104	13/11/2019	5761738	1,642.20	REVENUE	Emo Oil		EMO0004O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	06/12/2019	5769699	3,144.50	REVENUE	End2end Services Limited		END0042D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rents	3201	13/11/2019	5762974	8,250.00	REVENUE	Engineering Utc Northern Lincolnshire		ENG0084G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	29/11/2019	5767644	253.46	REVENUE	Engineering & Welding Supplies Ltd	00815796	ENG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	27/11/2019	5769804	212.78	REVENUE	Envirotec		ENV0092V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	29/11/2019	5770398	233.80	REVENUE	Envirotyre Uk Ltd		ENV0014V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	22/11/2019	5757729	920.00	REVENUE	E.On Control Solutions Ltd		MAT0002T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	22/11/2019	5757731	960.00	REVENUE	E.On Control Solutions Ltd		MAT0002T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	22/11/2019	5757734	720.00	REVENUE	E.On Control Solutions Ltd		MAT0002T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/11/2019	5769700	1,150.00	REVENUE	E.On Control Solutions Ltd		MAT0002T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/11/2019	5769703	1,150.00	REVENUE	E.On Control Solutions Ltd		MAT0002T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/11/2019	5769704	300.00	REVENUE	E.On Control Solutions Ltd		MAT0002T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5759210	15,284.85	REVENUE	Epworth Primary Academy		EPW0006W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/12/2019	5771181	4,300.00	REVENUE	Epworth Primary Academy		EPW0006W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761682	759.50	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761683	293.40	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761684	1,044.00	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761686	929.10	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761689	620.10	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761690	720.00	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/11/2019	5761691	1,059.30	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759211	4,953.46	REVENUE	Epworth Thurlow Pre-School		EPW0018W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gen Office Exp (Incl Postage)	5603	29/11/2019	5771119	252.94	REVENUE	Eryc - Supplies		EAS0125S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	29/11/2019	5767022	209.50	REVENUE	Eryc - Supplies		EAS0125S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Stock Purchases & Adjustments	5030	08/11/2019	5760562	3,291.40	REVENUE	Ese World Ltd	2327763	ESE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	20/11/2019	5766755	4,623.19	REVENUE	Esphera Solutions Ltd		ESP0052P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	15/11/2019	5761034	1,081.99	REVENUE	Ets (Uk) Ltd		ETS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	20/11/2019	5760536	550.00	REVENUE	Exactrak		EAX0014A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Premises Costs	3390	06/11/2019	5759348	600.00	REVENUE	Eye Watch Security Ltd	04480210	EYE0006E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Premises Costs	3390	06/11/2019	5759358	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	06/11/2019	5759358	0	REVENUE	Eye Watch Security Ltd	04480210	EYE0006E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	20/11/2019	5753739	1,244.00	REVENUE	Fabrikat (Nottingham) Ltd		FAB0002B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	08/11/2019	5757928	6,300.93	REVENUE	Facultative Technologies Ltd	633222	FAC0013C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Subscriptions & Memberships	5510	20/11/2019	5766762	900.00	REVENUE	Fellowship Of Inspection Nominees	4632142	FEL0006L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Course Fees/Training	2002	06/12/2019	5768073	310.00	REVENUE	Ferret Information Systems Ltd	2126033	FER0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint. & Repair	5003	01/11/2019	5757804	545.16	REVENUE	F G Adamson & Son		ADA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint. & Repair	5003	06/11/2019	5758388	1,383.39	REVENUE	F G Adamson & Son		ADA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	06/12/2019	5766701	299.00	REVENUE	F G Adamson & Son		ADA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759213	14,426.23	REVENUE	Fieldview Day Nursery		FIE0045E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771150	2,000.00	REVENUE	Fiona Wakefield		WAK0094K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5766315	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	27/11/2019	5766308	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	04/12/2019	5771571	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	11/12/2019	5771570	320.00	REVENUE	First Class Tailored Solutions Ltd	07819183	FIR0124R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	It Software-Purchase	5051	06/12/2019	5771214	11,100.00	REVENUE	First Media Solutions Ltd		FIR0039R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	13/11/2019	5763002	7,904.00	REVENUE	First Step Sports Ltd		FIR0143R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5763051	3,516.91	REVENUE	Five Rivers Child Care Ltd		FIV0006V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Fuel	4001	08/11/2019	5761135	-232.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Fuel	4001	29/11/2019	5767388	580.00	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	5761039	379.14	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	5761042	883.92	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	5761046	1,906.65	REVENUE	Fleet Factors Ltd	01231325	FLE0026E



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771569	2,720.00	REVENUE	Flourish With Us Ltd	12005316	FLO00130
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771572	2,400.00	REVENUE	Flourish With Us Ltd	12005316	FLO00130
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	N Lincs Gf Balance Sheet	Insurance-Combined Liability	L493	22/11/2019	5767886	0	CAPITAL	Forbes Solicitors		FOR0452R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	N Lincs Gf Balance Sheet	Insurance-Combined Liability	L493	22/11/2019	5767892	0	CAPITAL	Forbes Solicitors		FOR0452R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	11/12/2019	5766778	420.00	REVENUE	Forefront Training Ltd	7200153	FOR0084R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Vehicle Hire	4101	27/11/2019	5761136	249.19	REVENUE	Forktruck Solutions Ltd	4032332	FOR0059R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5759691	3,299.02	REVENUE	Foster Care Associates Limited	08273494	FOS0030S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5760529	10,106.62	REVENUE	Foster Care Associates Limited	08273494	FOS0030S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	06/11/2019	5759508	741.58	REVENUE	Foster Environmental Ltd		ENV0024V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	15/11/2019	5764353	2,675.78	REVENUE	Foster Environmental Ltd		ENV0024V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5759689	3,265.85	REVENUE	Fostering Solutions Ltd		FOS0044S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	29/11/2019	5767513	262.50	REVENUE	Fox Auto Electrical		FOX0061X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	29/11/2019	5771200	862.82	REVENUE	Framework Housing Association		FRA0017A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	29/11/2019	5771517	21,446.25	REVENUE	Framework Housing Association		FRA0017A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Private Orgs	6002	06/11/2019	5758469	21,400.00	REVENUE	Framework Housing Association		FRA0017A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Subscriptions & Memberships	5510	22/11/2019	5767514	1,063.00	REVENUE	Freight Transport Ass		FRE0014E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	11/12/2019	5769697	8,000.00	REVENUE	Friends Of Althorpe And Keadby Primary School		FRI0065I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	01/11/2019	5757416	490.00	REVENUE	Gainsborough Baths Ltd	10433373	ABA0005A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	04/12/2019	5766289	2,157.69	REVENUE	Gamma Business Communications Ltd	04340834	GAM0150M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759253	2,003.38	REVENUE	Gayle Parker		PAR0491R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Purchase	5001	27/11/2019	5764296	464.88	REVENUE	G Empson & Sons Limited	1434924	EMP0019P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Fees & Charges Income	9002	06/11/2019	5758513	-43.91	REVENUE	G M B		GMB0003B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	08/11/2019	5759485	1,000.00	REVENUE	Good Apple Independent School		GOO0110O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	08/11/2019	5759487	750.00	REVENUE	Good Apple Independent School		GOO0110O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767767	2,867.41	REVENUE	Goodwin Healthcare Services Ltd		ISF0030F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	22/11/2019	5766855	292.69	REVENUE	Goodwin Healthcare Services Ltd	8461130	CLA0170A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759218	396.90	REVENUE	Goxhill Out Of School Club		GOX0020X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	29/11/2019	5771459	1,491.60	REVENUE	Goxhill Parish Council		GOX0015X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759217	2,561.26	REVENUE	Goxhill Pre-School		GOX0012X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Legal Fees	5823	11/12/2019	5769661	2,107.00	REVENUE	Grange Farm Hobbies Centre		GRA0425A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767768	1,864.68	REVENUE	Gray Healthcare Ltd		ISF0032F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Furniture & Fittings	A097	22/11/2019	5758489	255.00	CAPITAL	Gresswell	2067190	DEM0012M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759219	3,049.66	REVENUE	Gunness & Burringham Playgroup		GUN0025N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	27/11/2019	5766926	930.00	REVENUE	G W Lord (Gainsborough)		LOR0004R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767728	4,367.30	REVENUE	Hales Group Ltd	04738023	ABB0054B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767728	66,426.73	REVENUE	Hales Group Ltd	04738023	ABB0054B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767729	-1,987.79	REVENUE	Hales Group Ltd	04738023	ABB0054B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759222	7,862.51	REVENUE	Happy Days Day Nursery		HAP0008P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759220	2,366.00	REVENUE	Happy Stars Day Nursery		HAP0006P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759221	24,685.85	REVENUE	Happy Stars Day Nursery		HAP0006P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759223	3,183.34	REVENUE	Haxey Pre-School Cio		HAX0008X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	22/11/2019	5761782	2,520.00	REVENUE	Haxey Study Centre		HAX0006X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771151	1,500.00	REVENUE	Hayleigh Smith		SMI0673I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	13/11/2019	5761739	220.00	REVENUE	Hcr Systems Ltd	5548532	HCR0032R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	08/11/2019	5761138	2,528.53	REVENUE	Heage Road Vehicle Services Ltd	3415212	HRV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	08/11/2019	5761139	3,400.85	REVENUE	Heage Road Vehicle Services Ltd	3415212	HRV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	08/11/2019	5761140	317.94	REVENUE	Heage Road Vehicle Services Ltd	3415212	HRV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	20/11/2019	5761141	2,220.23	REVENUE	Heage Road Vehicle Services Ltd	3415212	HRV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	04/12/2019	5760869	1,060.00	REVENUE	Health Books Ltd		HEA0147A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	04/12/2019	5766322	10,440.00	REVENUE	Heritage Lincolnshire	2554738	HER0165R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	13/11/2019	5763224	230.25	REVENUE	He Words Ltd		HEW0030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	13/11/2019	5763217	1,338.38	REVENUE	He Words Ltd		HEW0030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	13/11/2019	5763222	294.00	REVENUE	He Words Ltd		HEW0030W

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	13/11/2019	5763225	246.87	REVENUE	He Words Ltd		HEW0030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	13/11/2019	5763227	448.67	REVENUE	He Words Ltd		HEW0030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767760	7,198.80	REVENUE	Hica Ltd		ISF0010F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767760	8,505.00	REVENUE	Hica Ltd		ISF0010F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint. & Repair	5003	15/11/2019	5764693	1,148.58	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/11/2019	5764693	3,002.16	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture, Env. Reg & Planning Cap	Other Costs	A085	01/11/2019	5757818	961.00	CAPITAL	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/11/2019	5764693	3,852.75	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	15/11/2019	5764693	165.27	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	15/11/2019	5757846	-1,538.18	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Materials	5004	13/11/2019	5761763	805.83	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5758581	2,160.00	REVENUE	Hm Prison & Probation Service (Hmpps)		HMP0009P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	15/11/2019	5761579	-1,969.32	REVENUE	Hobson & Porter Ltd		HOB0001B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	15/11/2019	5764284	-1,433.82	REVENUE	Hobson & Porter Ltd		HOB0001B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	06/11/2019	5759548	1,070.16	REVENUE	Holdall Self Storage Ltd		HOL0426L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	27/11/2019	5769698	2,268.09	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/11/2019	5764687	1,986.08	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/11/2019	5764687	122.75	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	15/11/2019	5764687	230.43	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	15/11/2019	5764687	25.00	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	06/11/2019	5757889	270.00	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759225	2,470.08	REVENUE	Home Comforts Childminding		HOM0132M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Course Fees/Training	2002	20/11/2019	5766764	477.95	REVENUE	Home Office		HOM0120M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	22/11/2019	5759580	278.66	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	06/11/2019	5759721	303.97	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	06/11/2019	5759742	301.58	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	06/11/2019	5759775	340.93	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	06/11/2019	5759805	372.48	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5765210	296.68	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5765226	320.40	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5765228	270.60	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5765240	481.44	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5765260	284.68	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5765266	259.06	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5766410	357.66	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5766461	395.14	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5769981	261.02	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Equipment Maint. & Repair	5003	08/11/2019	5760570	2,939.15	REVENUE	Horizon Group Ltd		HOR0019R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760980	9,540.00	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Concessionary Fares	6010	04/12/2019	5768047	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	13/11/2019	5763177	29,773.85	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	13/11/2019	5763182	6,654.00	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	13/11/2019	5763256	6,271.00	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	27/11/2019	5763255	6,603.00	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	27/11/2019	5768631	757.60	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/11/2019	5764563	12,816.29	REVENUE	Horton Establishments Ltd		HOU0164R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	27/11/2019	5768537	1,300.00	REVENUE	House Of Images		HOU0016U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767762	-2,185.50	REVENUE	Housing & Support Solutions Ltd		ISF0014F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767763	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	21/11/2019	5767763	22,371.58	REVENUE	Housing & Support Solutions Ltd		ISF0014F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767755	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	22/11/2019	5767755	5,999.86	REVENUE	Housing & Support Solutions Ltd		HOU0264U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Other La'S	6003	06/11/2019	5759493	7,956.90	REVENUE	Hull City Council		KIN0002N

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Subscriptions & Memberships	5510	22/11/2019	5768004	50,000.00	REVENUE	Hull City Council		KIN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Advertising & Publicity	5610	27/11/2019	5769775	250.00	REVENUE	Hull Lgbt And Community Pride		HUL0038L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Materials	5004	08/11/2019	5760599	897.40	REVENUE	Humber Merchants Ltd	1045179	HUM0003M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Materials	5004	30/12/2019	5766334	521.86	REVENUE	Humber Merchants Ltd	1045179	HUM0003M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Rents	3201	15/11/2019	5764257	5,625.00	REVENUE	Humberside International Airport		HUM0039M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Rents	3201	15/11/2019	5764259	7,875.00	REVENUE	Humberside International Airport		HUM0039M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Grounds Maintenance	3010	15/11/2019	5764260	338.00	REVENUE	Hydrainer Pump Hire Ltd	1522204	HYD0065D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759227	11,323.09	REVENUE	I Learn Education Crowle		ILE0012E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	27/11/2019	5768623	286.50	REVENUE	I Learn Education Ltd		ABC0063C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759184	11,435.98	REVENUE	I Learn Education Ltd		ABC0063C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759226	14,503.10	REVENUE	I Learn Education Ltd		ILE0004E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	08/11/2019	5761143	260.00	REVENUE	Imperial Commercials Ltd	653665	LEX0001X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	15/11/2019	5761144	1,218.46	REVENUE	Imperial Commercials Ltd	653665	LEX0001X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	22/11/2019	5767521	406.00	REVENUE	Imperial Commercials Ltd	653665	LEX0001X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5763057	14,171.34	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	20/11/2019	5766747	13,833.33	REVENUE	Independent Childcare Group Of Schools Ltd		CLI0011I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5766748	13,000.00	REVENUE	Independent Childcare Group Of Schools Ltd		CLI0011I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Cleaning Services & Contracts	3311	20/11/2019	5764261	622.13	REVENUE	Initial Washroom Solutions	293397	INI0050I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	25/11/2019	5768542	-318.88	REVENUE	Inpress		INP0001P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	06/11/2019	5749109	464.88	REVENUE	Instarmac Group Plc	1324925	INS0024S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	20/11/2019	5721640	954.24	REVENUE	Instarmac Group Plc	1324925	INS0024S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	06/12/2019	5767726	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	01/12/2019	5761634	-939.67	REVENUE	Interoute Networks Ltd	03773255	MDN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Leasing Charges - Controllable	5798	27/11/2019	5768015	293.46	REVENUE	Investec Asset Finance Plc	02179313	INV0004V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Leasing Charges - Controllable	5798	27/11/2019	5768016	693.61	REVENUE	Investec Asset Finance Plc	02179313	INV0004V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Legal Fees	5823	15/11/2019	5764653	5,000.00	REVENUE	Irwin Mitchell Solicitors		IRW0002W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760839	5,021.30	REVENUE	Isle Coaches		COA0039A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5761185	7,306.02	REVENUE	Isle Coaches		COA0039A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Concessionary Fares	6010	27/11/2019	5768049	5,100.00	REVENUE	Isle Coaches		COA0039A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	08/11/2019	5760572	4,487.20	REVENUE	Isle Coaches		COA0039A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	27/11/2019	5763098	993.92	REVENUE	Isle Education Trust Enterprises Limited	07814150	ISL1011L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Examination Fees	5730	27/11/2019	5760638	5,164.80	REVENUE	J2 Research		J2R0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Clothing, Uniforms & Laundry	5301	27/11/2019	5767518	453.00	REVENUE	Jacksons Workwear Rental Ltd	193856	JAC0171C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	22/11/2019	5767931	0	REVENUE	Jacobs		JAC0011C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	29/11/2019	5771390	864.75	REVENUE	Jamies Sweet Emporium		JAM0198M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	13/11/2019	5762994	645.00	REVENUE	J A Shaw		SHA0613A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	20/11/2019	5766080	8,680.00	REVENUE	Jba Consulting		JBA0003A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	15/11/2019	5764735	1,850.00	REVENUE	J C Applications Development Ltd		JCA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	29/11/2019	5764263	4,342.08	REVENUE	J E Vickers & Sons		VIC0036C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	20/11/2019	5766772	400.00	REVENUE	Jim Bond		BON0124N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Maint.& Repair	5003	15/11/2019	5764474	614.76	REVENUE	J & J Maintenance Services		JJM0010M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Maint.& Repair	5003	15/11/2019	5764481	700.00	REVENUE	J & J Maintenance Services		JJM0010M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	06/11/2019	5757845	-1,968.25	REVENUE	J K Windows		JKW0001W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Cleaning Costs/ Materials	3301	27/11/2019	5764750	470.40	REVENUE	Jla Total Care Ltd		LAU0014U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	22/11/2019	5763461	742.15	REVENUE	J Mccann & Co Ltd	08326109	JMC0004C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767770	33,034.92	REVENUE	Jme Care Ltd		ISF0035F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	01/11/2019	5757714	300.00	REVENUE	Jmp Support Ltd	8185918	JMP0010P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Consultancy	5830	29/11/2019	5761779	1,000.00	REVENUE	John Fitzgerald		FIT0130T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5760048	22,000.00	REVENUE	John Leggett College		JOH0003H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	13/11/2019	5761787	975.00	REVENUE	John Packer Ltd		PAC0006C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Clothing, Uniforms & Laundry	5301	15/11/2019	5763309	362.45	REVENUE	John Pickering		NAM0120M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	20/11/2019	5766478	473.10	REVENUE	Johnson Catering Equipment	4519013	JOH0152H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	20/11/2019	5766481	229.19	REVENUE	Johnson Catering Equipment	4519013	JOH0152H

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Equipment Purchase	5001	20/11/2019	5766480	763.44	REVENUE	Johnson Catering Equipment	4519013	JOH0152H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	27/11/2019	5760828	3,798.00	REVENUE	Johnson Coaches		JOH0153H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Advertising & Publicity	5610	08/11/2019	5758478	308.00	REVENUE	Johnston Publishing Ltd	01919088	JOH0340H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	15/11/2019	5761142	237.88	REVENUE	Johnston Sweepers Ltd	199841	JOH0004H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	06/12/2019	5767519	702.88	REVENUE	Johnston Sweepers Ltd	199841	JOH0004H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	01/11/2019	5757830	252.50	REVENUE	John Watson T/A Ultrasonic Systems		WAT0063T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	27/11/2019	5768719	540.00	REVENUE	John Watson T/A Ultrasonic Systems		WAT0063T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	20/11/2019	5766708	400.00	REVENUE	Josie Deno		JOS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	15/11/2019	5764290	-2,906.92	REVENUE	Jp Developers Limited		JPD0001D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	29/11/2019	5766179	-3,144.01	REVENUE	Jp Developers Limited		JPD0001D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint. & Repair	5003	13/12/2019	5769812	222.95	REVENUE	J P Lennard Ltd	00750393	LEN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	27/11/2019	5769811	258.90	REVENUE	J P Lennard Ltd	00750393	LEN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	29/11/2019	5766710	345.97	REVENUE	J P Lennard Ltd	00750393	LEN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	29/11/2019	5768199	217.70	REVENUE	J P Lennard Ltd	00750393	LEN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Gen Office Exp (Incl Postage)	5603	13/12/2019	5769812	13.95	REVENUE	J P Lennard Ltd	00750393	LEN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	15/11/2019	5760542	216.35	REVENUE	J P Lennard Ltd	00750393	LEN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	29/11/2019	5768199	91.02	REVENUE	J P Lennard Ltd	00750393	LEN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	01/11/2019	5757794	750.00	REVENUE	J R Planning	10212680	JRP0120P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	01/11/2019	5757821	280.00	REVENUE	Judith Johnson		JOH0213H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771152	1,200.00	REVENUE	Julia Brooke		BR003150
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	06/11/2019	5759879	288.30	REVENUE	J W Young (Butcher) Ltd	01348637	JWY0001Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5765346	396.41	REVENUE	J W Young (Butcher) Ltd	01348637	JWY0001Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5766540	268.82	REVENUE	J W Young (Butcher) Ltd	01348637	JWY0001Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770042	374.76	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	13/11/2019	5761785	474.99	REVENUE	Karen Beer		BEE0016E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759278	461.70	REVENUE	Karen Tidmarsh		TID0036D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	20/11/2019	5764740	550.00	REVENUE	Kays Estates		KAY0074Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760866	429.48	REVENUE	Keadby Cabs		KEA0022A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771154	1,500.00	REVENUE	Keelan Cooke		COO0652O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env Reg & Planning Cap	Other Costs	A085	29/11/2019	5771406	14,417.40	CAPITAL	Keiser Uk Limited		KEI0018I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	13/11/2019	5763037	519.82	REVENUE	Kent County Council		KEN0052N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	N Lincs Gf Balance Sheet	Insurance-Combined Liability	L493	22/11/2019	5767889	0	CAPITAL	Keoghs Llp		KEO0025O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	20/11/2019	5759480	216.00	REVENUE	Keyline Builders Merchants	42425	KEY0035Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	20/11/2019	5759481	221.76	REVENUE	Keyline Builders Merchants	42425	KEY0035Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	27/11/2019	5767672	1,067.75	REVENUE	Keyline Builders Merchants	42425	KEY0035Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	22/11/2019	5767784	2,430.00	REVENUE	Key Security (Uk) Ltd	6168252	KEY0017Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	27/11/2019	5763447	963.00	REVENUE	Key Security (Uk) Ltd	6168252	KEY0017Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	27/11/2019	5763451	250.00	REVENUE	Key Security (Uk) Ltd	6168252	KEY0017Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	27/11/2019	5767720	780.00	REVENUE	Key Security (Uk) Ltd	6168252	KEY0017Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Professional Fees	5829	27/11/2019	5764293	1,240.00	REVENUE	Key Security (Uk) Ltd	6168252	KEY0017Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	22/11/2019	5766980	13,024.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771161	13,024.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771162	13,024.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771163	8,448.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771164	7,200.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771165	13,024.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771167	10,286.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771170	13,024.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771171	13,024.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771172	13,024.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771173	13,024.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771174	10,360.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771175	9,328.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771176	13,024.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771177	13,024.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771178	13,024.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771179	13,024.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759229	1,433.72	REVENUE	Kidz Club		KID0044D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759230	17,538.40	REVENUE	Kingsway Consulting Ltd	02808435	KIN0105N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	06/11/2019	5759379	511.00	REVENUE	Kirks Korner Ltd		KIR0182R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	08/11/2019	5760580	511.00	REVENUE	Kirks Korner Ltd		KIR0182R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	15/11/2019	5764254	511.00	REVENUE	Kirks Korner Ltd		KIR0182R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	22/11/2019	5768123	590.60	REVENUE	Kirton Lindsey Surgery		KIR0068R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	14/11/2019	5759478	900.00	REVENUE	Kmec Scunthorpe		KIP0010P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5766973	900.00	REVENUE	Kmec Scunthorpe		KIP0010P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	13/11/2019	5757740	211.25	REVENUE	Knights Electrocom Ltd		KNO005I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	20/11/2019	5765157	2,400.00	REVENUE	Know Media		KNO0010O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	22/11/2019	5763326	1,190.00	REVENUE	K W Wilson & Sons Ltd	6237791	WL0178L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Rents	3201	11/12/2019	5769341	425.00	REVENUE	Lambert Smith Hampton Group Ltd		LAM0004M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Subscriptions & Memberships	5510	29/11/2019	5771574	300.00	REVENUE	Language Line Solutions		LAN0077N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Telephone Rent/Calls	5403	29/11/2019	5771574	21.60	REVENUE	Language Line Solutions		LAN0077N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	15/11/2019	5763172	823.00	REVENUE	Las Metals		LAS0020S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	15/11/2019	5763383	518.00	REVENUE	Las Metals		LAS0020S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	22/11/2019	5758444	229.48	REVENUE	Lawnmower Service (Lincoln) Ltd		LAW0017W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	04/12/2019	5766712	1,264.98	REVENUE	Lawnmower Service (Lincoln) Ltd		LAW0017W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	29/11/2019	5771383	405.54	REVENUE	Lawnmower Service (Lincoln) Ltd		LAW0017W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	08/11/2019	5759539	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	08/11/2019	5759540	864.98	REVENUE	Ld Golf Ltd	10458739	LDG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	06/11/2019	5759531	1,745.68	REVENUE	Leach Studio Limited	3729135	LEA0080A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759282	1,072.14	REVENUE	Leanne Webster		WEB0058B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	06/11/2019	5759176	2,029.00	REVENUE	Lee Snashfold C M & C Ltd		SNA0034A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	06/11/2019	5759179	1,979.60	REVENUE	Lee Snashfold C M & C Ltd		SNA0034A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	08/11/2019	5759180	1,779.00	REVENUE	Lee Snashfold C M & C Ltd		SNA0034A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	15/11/2019	5762817	1,729.60	REVENUE	Lee Snashfold C M & C Ltd		SNA0034A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	22/11/2019	5766667	1,729.60	REVENUE	Lee Snashfold C M & C Ltd		SNA0034A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	15/11/2019	5764492	662.52	REVENUE	Lego Company Ltd		LEG0010G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759200	255.14	REVENUE	Lesley Campbell		CAM0130M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	29/11/2019	5762891	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	29/11/2019	5763105	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	29/11/2019	5763106	360.05	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	06/12/2019	5766719	495.89	REVENUE	Les Mills Fitness Uk Ltd	07880229	MIL0298L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	29/11/2019	5771519	250.00	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	29/11/2019	5761761	434.95	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	06/12/2019	5763330	399.00	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	29/11/2019	5771519	109.04	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	29/11/2019	5771520	105.00	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	29/11/2019	5771521	126.00	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	29/11/2019	5771522	317.03	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	29/11/2019	5771523	357.00	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	29/11/2019	5771520	42.00	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Maint.& Repair	5003	29/11/2019	5771522	42.00	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	13/11/2019	5763000	619.50	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	29/11/2019	5771519	310.00	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	29/11/2019	5771520	493.50	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	29/11/2019	5771521	1,056.47	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	29/11/2019	5771522	808.50	REVENUE	Lewis Removals Ltd	05115077	LEW0003W

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	29/11/2019	5771523	252.00	REVENUE	Lewis Removals Ltd	05115077	LEW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	18/12/2019	5768715	1,467.48	REVENUE	Lexon (G.B) Limited	9671486	LEX0012X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	20/11/2019	5766781	574.25	REVENUE	Lextox		LEX0011X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	20/11/2019	5766784	326.00	REVENUE	Lextox		LEX0011X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	22/11/2019	5768053	668.00	REVENUE	Lextox		LEX0011X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	22/11/2019	5768056	320.63	REVENUE	Lextox		LEX0011X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	22/11/2019	5768059	297.64	REVENUE	Lextox		LEX0011X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	22/11/2019	5768060	232.25	REVENUE	Lextox		LEX0011X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	22/11/2019	5768063	212.00	REVENUE	Lextox		LEX0011X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5761786	600.00	REVENUE	Liam Fletcher		FLE0167E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5759690	18,821.43	REVENUE	Life Change Care Ltd		LIF0163F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env.Reg & Planning Cap	Other Costs	A085	08/11/2019	5759606	8,629.66	CAPITAL	Life Fitness (Uk) Ltd	2747223	LIF0002F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint. & Repair	5003	01/11/2019	5757822	545.32	REVENUE	Life Fitness (Uk) Ltd	2747223	LIF0002F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759234	5,452.81	REVENUE	Lincoln Gardens Pre School		LIN0248N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Advertising & Publicity	5610	27/11/2019	5768611	400.00	REVENUE	Lincolnshire Today		LIN0214N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Advertising & Publicity	5610	27/11/2019	5768614	300.00	REVENUE	Lincolnshire Today		LIN0214N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Voluntary Orgs	6001	13/11/2019	5762064	525.00	REVENUE	Lincs Twirlers		LIN0319N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759290	1,039.76	REVENUE	Linda Wood T/As Tiddly Peeps		WOO0052O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Voluntary Orgs	6001	15/11/2019	5763457	717.64	REVENUE	Lindsey Lodge Hospice		LIN0261N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Voluntary Orgs	6001	15/11/2019	5764465	494.81	REVENUE	Lindsey Lodge Hospice		LIN0261N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771217	3,711.60	REVENUE	Linkage Community Trust Ltd		LIN0343N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771218	5,104.62	REVENUE	Linkage Community Trust Ltd		LIN0343N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Subscriptions & Memberships	5510	29/11/2019	5768628	3,200.80	REVENUE	Link Maker Systems Ltd	8472919	LIN0601N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759189	792.19	REVENUE	Lisa Atkinson		ATK0120K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759190	705.29	REVENUE	Lisa Backhouse		BAC0163C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759236	12,488.74	REVENUE	Little Acorns Pre-School		LIT0009T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5769879	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	06/11/2019	5759233	8,020.46	REVENUE	Little Cygnets Nursery		LCN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759239	4,674.66	REVENUE	Little Imps Playgroup		LIT0035T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	08/11/2019	5760088	1,962.19	REVENUE	Little Owls Nursery		LIT0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759240	9,980.66	REVENUE	Little Owls Pre-School		LIT0041T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759241	20,386.18	REVENUE	Little Owls Pre-School		LIT0041T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759242	5,944.69	REVENUE	Little Owls Pre-School		LIT0041T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759238	16,673.75	REVENUE	Little Rascals Pre-School		LIT0011T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759237	24,403.95	REVENUE	Little Tots Nursery		LIT0010T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	20/11/2019	5765494	1,550.00	CAPITAL	Lmb Ltd	4637736	LMB0001B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	27/11/2019	5764741	283.11	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gen Office Exp (Incl Postage)	5603	29/11/2019	5771144	296.67	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	27/11/2019	5766866	240.98	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	27/11/2019	5767718	316.33	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	27/11/2019	5769765	255.00	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	27/11/2019	5759569	306.00	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	27/11/2019	5760545	245.17	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	27/11/2019	5762892	231.96	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	27/11/2019	5759518	294.00	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	13/11/2019	5762997	104.00	REVENUE	Mac Auto Valeting		MAC0090C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	13/11/2019	5763213	84.50	REVENUE	Mac Auto Valeting		MAC0090C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	13/11/2019	5762997	299.00	REVENUE	Mac Auto Valeting		MAC0090C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	13/11/2019	5763213	247.00	REVENUE	Mac Auto Valeting		MAC0090C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	22/11/2019	5760948	16,702.20	REVENUE	Mallatle Ltd	2621328	MAL0036L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs (Inv)	6026	11/12/2019	5771166	886.25	REVENUE	Manor School Sports College		NAS0050S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	15/11/2019	5764315	1,200.00	REVENUE	Marc Renshaw		COL0482L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	27/11/2019	5767540	1,591.92	REVENUE	Martin Williams (Hull) Ltd	4756870	WIL0777L

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	06/12/2019	5767539	9,956.04	REVENUE	Martin Williams (Hull) Ltd	4756870	WIL0777L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	15/11/2019	5753760	540.00	REVENUE	Marti'S Aggregates		MAR0641R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	15/11/2019	5764742	455.34	REVENUE	Mason Baggott & Garton		MAS0046S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	29/11/2019	5771525	216.81	REVENUE	Mason Baggott & Garton		MAS0046S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint.& Repair	5003	13/11/2019	5761652	657.00	REVENUE	Mason Clark Associates	02537113	MAS0158S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Consultants	A087	06/12/2019	5766929	436.00	CAPITAL	Mason Clark Associates	02537113	MAS0158S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	15/11/2019	5761648	220.00	REVENUE	Mason Clark Associates	02537113	MAS0158S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	22/11/2019	5765147	3,617.60	REVENUE	Mason Clark Associates	02537113	MAS0158S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Consultancy	5830	06/12/2019	5766957	1,034.00	REVENUE	Mason Clark Associates	02537113	MAS0158S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	01/11/2019	5757240	815.43	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	01/11/2019	5757240	11,563.35	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	01/11/2019	5757243	273.84	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	01/11/2019	5757243	12,693.20	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	08/11/2019	5757239	10,329.56	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	08/11/2019	5760977	716.59	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	08/11/2019	5760977	38.13	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	15/11/2019	5760946	14,767.59	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	15/11/2019	5760946	450.31	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	22/11/2019	5765181	13,530.32	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	29/11/2019	5768530	11,388.66	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	29/11/2019	5768530	900.62	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	01/11/2019	5757240	5,102.50	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	01/11/2019	5757243	6,353.87	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	08/11/2019	5757239	5,015.19	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	15/11/2019	5760946	4,928.50	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	22/11/2019	5765181	9,294.58	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	29/11/2019	5768530	5,063.18	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	01/11/2019	5757240	883.77	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	01/11/2019	5757240	2,669.92	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	01/11/2019	5757243	1,290.80	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	01/11/2019	5757243	2,002.44	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	08/11/2019	5757239	1,580.13	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	08/11/2019	5757239	1,392.27	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	08/11/2019	5760977	1,779.26	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	15/11/2019	5760946	1,392.27	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	15/11/2019	5760946	927.32	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	22/11/2019	5765181	3,156.72	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	22/11/2019	5765181	1,939.46	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	29/11/2019	5768530	377.19	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	29/11/2019	5768530	1,980.42	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Pay - Agency	0131	01/11/2019	5757240	1,843.41	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Pay - Agency	0131	01/11/2019	5757243	548.25	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Pay - Agency	0131	08/11/2019	5760977	976.91	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Pay - Agency	0131	15/11/2019	5760946	566.39	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Pay - Agency	0131	29/11/2019	5768530	379.91	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	01/11/2019	5757240	2,157.58	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	08/11/2019	5757239	2,994.12	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	08/11/2019	5760977	4,721.34	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	08/11/2019	5760979	-813.24	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	15/11/2019	5760946	2,407.29	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	22/11/2019	5765181	1,297.27	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	29/11/2019	5768530	2,244.77	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Pay - Agency	0131	01/11/2019	5757240	590.17	REVENUE	Matrix Scm Ltd	2227962	MAT0022T

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Pay - Agency	0131	08/11/2019	5760979	-606.72	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Pay - Agency	0131	15/11/2019	5760946	3,229.76	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Pay - Agency	0131	29/11/2019	5768530	599.17	REVENUE	Matrix Scm Ltd	2227962	MAT0022T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771360	8,130.00	REVENUE	Mayflower Specialist School Academic Trust	09610951	MAY0180Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	27/11/2019	5768534	20,046.00	REVENUE	Mazars Llp	OC308299	MAZ0032Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	06/11/2019	5753744	250.00	REVENUE	Mcgregor Logistics		MCG0079G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	20/11/2019	5757755	870.00	REVENUE	Md Holmes Decorating Services		MDH0003H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	13/11/2019	5759688	293.55	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	13/11/2019	5759688	104.20	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/11/2019	5768998	350.20	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Gen Office Exp (Incl Postage)	5603	06/11/2019	5758508	225.90	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	27/11/2019	5768568	383.00	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	20/11/2019	5766333	368.10	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5763017	300.00	REVENUE	Mediaburst Ltd		MED0080D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759245	20,795.91	REVENUE	Mels Tolstop Day Nursery		MEL0044L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767775	3,130.48	REVENUE	Mencap		MEN0244N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	29/11/2019	5771457	1,591.00	REVENUE	Messingham Parish Council		MES0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	27/11/2019	5768626	1,428.00	REVENUE	Mewa Llp		MEW0020W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Cleaning Services & Contracts	3311	08/11/2019	5759401	1,126.00	REVENUE	Midori Pools And Gardens Ltd		MID0003D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	20/11/2019	5760956	1,036.00	REVENUE	Midori Pools And Gardens Ltd		MID0003D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	15/11/2019	5763362	385.00	REVENUE	Mini First Aid Scunthorpe Goole & Grimsby		MIN0016N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	20/11/2019	5766359	2,380.00	REVENUE	Miss J F Jenkins		JEN0222N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	27/11/2019	5769755	565.44	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	27/11/2019	5759360	610.00	REVENUE	Miss Naomi Madderson		MAD0062D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	27/11/2019	5761151	540.00	REVENUE	M L Protective Coatings Ltd	01773189	MLP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	27/11/2019	5761153	520.00	REVENUE	M L Protective Coatings Ltd	01773189	MLP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	06/11/2019	5749077	4,500.00	REVENUE	Modatso Limited	09121089	MOD0010D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759246	18,482.79	REVENUE	Moorwell Miracles Ltd		MOO0120O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	08/11/2019	5760087	656.80	REVENUE	Moorwell Miracles Ltd		MOO0120O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Maint. & Repair	5003	06/11/2019	5749103	1,733.59	REVENUE	Motus Traffic Limited	06044474	MOT0051T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Maint. & Repair	5003	06/11/2019	5749104	664.63	REVENUE	Motus Traffic Limited	06044474	MOT0051T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Maint. & Repair	5003	29/11/2019	5760958	5,416.67	REVENUE	Motus Traffic Limited	06044474	MOT0051T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	13/11/2019	5759623	750.00	REVENUE	Mr Andrew Bell		BEL0081L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	06/11/2019	5758476	570.00	REVENUE	Mr Gavin Button		BUT0174T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	06/11/2019	5759415	841.70	REVENUE	Mr Martin Walker		WAL0113L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	08/11/2019	5757873	750.00	REVENUE	Mr Richard Copnall Ltd		COP0024P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	08/11/2019	5757874	1,500.00	REVENUE	Mr Richard Copnall Ltd		COP0024P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759224	6,786.03	REVENUE	Mrs Alexandra Heighington		HEI0036I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	29/11/2019	5761764	636.00	REVENUE	Mrs Gaynor Hall		HAL0074L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	29/11/2019	5761765	660.00	REVENUE	Mrs Gaynor Hall		HAL0074L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	29/11/2019	5761766	684.00	REVENUE	Mrs Gaynor Hall		HAL0074L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759261	528.14	REVENUE	Mrs G E Robinson		ROB0063B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759208	273.00	REVENUE	Mrs J E Easton		EAS0196S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	29/11/2019	5761762	483.00	REVENUE	Mrs Rebecca Miller		ML01169L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	22/11/2019	5767987	262.08	REVENUE	Musicroom Lincoln	01250515	MUS0152S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/12/2019	5771216	26,988.15	REVENUE	Nas Services Ltd	2757062	NAS0022S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759281	765.44	REVENUE	Natalie Watson		WAT0430T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5763173	6,009.66	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	5767522	321.96	REVENUE	Nationwide Windscreen Services	5683242	NAT0165T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	29/11/2019	5767523	209.34	REVENUE	Nationwide Windscreen Services	5683242	NAT0165T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	11/12/2019	5768600	835.60	REVENUE	Naturescape Ltd		NAT0415T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Examination Fees	5730	29/11/2019	5771158	1,831.00	REVENUE	Ncfe	2896700	NCF0002F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	15/11/2019	5764565	625.00	REVENUE	Ncrg	09063141	NCR0032R

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Subscriptions & Memberships	5510	22/11/2019	5767616	2,005.00	REVENUE	Nec	2556636	NEC0010C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Hire/Rent	5002	20/11/2019	5766766	428.38	REVENUE	Neopost Ltd	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	13/11/2019	5763049	4,130.39	REVENUE	Neopost Ltd	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	13/11/2019	5763050	4,130.39	REVENUE	Neopost Ltd	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	20/11/2019	5768100	-4,130.39	REVENUE	Neopost Ltd	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	20/11/2019	5768102	-4,130.39	REVENUE	Neopost Ltd	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	21/11/2019	5768103	4,130.39	REVENUE	Neopost Ltd	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	21/11/2019	5768104	4,130.39	REVENUE	Neopost Ltd	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767776	974.40	REVENUE	New Concept Care & Nursing Ltd	3892391	NEW0146W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	15/11/2019	5764694	0	REVENUE	Newlyn Plc	3770985	NEW0120W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	15/11/2019	5764699	0	REVENUE	Newlyn Plc	3770985	NEW0120W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	15/11/2019	5764701	0	REVENUE	Newlyn Plc	3770985	NEW0120W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	22/11/2019	5767925	0	REVENUE	Newlyn Plc	3770985	NEW0120W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	22/11/2019	5767936	0	REVENUE	Newlyn Plc	3770985	NEW0120W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	27/11/2019	5768585	0	REVENUE	Newlyn Plc	3770985	NEW0120W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	27/11/2019	5768586	0	REVENUE	Newlyn Plc	3770985	NEW0120W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	27/11/2019	5768595	0	REVENUE	Newlyn Plc	3770985	NEW0120W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	27/11/2019	5768597	0	REVENUE	Newlyn Plc	3770985	NEW0120W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	27/11/2019	5768598	0	REVENUE	Newlyn Plc	3770985	NEW0120W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	27/11/2019	5768599	0	REVENUE	Newlyn Plc	3770985	NEW0120W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Cleaning Costs/ Materials	3301	22/11/2019	5758492	1,995.94	REVENUE	Nexon Group	8560885	GRE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Cleaning Costs/ Materials	3301	06/12/2019	5764743	284.29	REVENUE	Nexon Group	8560885	GRE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Cleaning Costs/ Materials	3301	06/12/2019	5768572	2,978.91	REVENUE	Nexon Group	8560885	GRE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	22/11/2019	5763068	272.70	REVENUE	Nhs Supply Chain		NHS0006S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Hire/Rent	5002	29/11/2019	5761584	599.05	REVENUE	Nitelights Hire		NIT0003T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Bank Charges	5821	29/11/2019	5771473	1.96	REVENUE	Nlc-Adult Community Learning Imprest		NOR0285R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	29/11/2019	5771473	16.65	REVENUE	Nlc-Adult Community Learning Imprest		NOR0285R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Examination Fees	5730	29/11/2019	5771473	22.00	REVENUE	Nlc-Adult Community Learning Imprest		NOR0285R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gen Office Exp (Incl Postage)	5603	29/11/2019	5771473	63.20	REVENUE	Nlc-Adult Community Learning Imprest		NOR0285R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	29/11/2019	5771473	200.92	REVENUE	Nlc-Adult Community Learning Imprest		NOR0285R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	29/11/2019	5771473	169.97	REVENUE	Nlc-Adult Community Learning Imprest		NOR0285R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	29/11/2019	5771473	159.11	REVENUE	Nlc-Adult Community Learning Imprest		NOR0285R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	29/11/2019	5771473	24.33	REVENUE	Nlc-Adult Community Learning Imprest		NOR0285R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	08/11/2019	5760883	5.00	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	15/11/2019	5764237	78.00	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	22/11/2019	5767607	18.80	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	29/11/2019	5771205	104.90	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	08/11/2019	5760883	1,139.67	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	15/11/2019	5764237	391.96	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/11/2019	5767607	1,178.38	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	29/11/2019	5771205	754.02	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	29/11/2019	5771485	1,010.03	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	08/11/2019	5760883	152.15	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	15/11/2019	5764237	52.05	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	22/11/2019	5767607	70.68	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	29/11/2019	5771205	62.60	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	29/11/2019	5771485	31.00	REVENUE	Nlc-Case Management & Cic Imprest		NOR0235R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Related Costs	5534	08/11/2019	5760867	100.00	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint. & Repair	5003	08/11/2019	5760867	31.44	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	08/11/2019	5760867	4.00	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	08/11/2019	5760867	99.60	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	08/11/2019	5760867	20.90	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	08/11/2019	5760867	15.99	REVENUE	Nlc-Central Admin Team		NOR0836R

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	08/11/2019	5760867	118.71	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint. & Repair	5003	08/11/2019	5760872	20.63	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	08/11/2019	5760894	14.16	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	08/11/2019	5760872	150.00	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	08/11/2019	5760894	13.33	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Materials	5004	08/11/2019	5760872	2.93	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Materials	5004	08/11/2019	5760894	11.63	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	08/11/2019	5760894	9.98	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	08/11/2019	5760894	37.43	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	08/11/2019	5760872	294.29	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	08/11/2019	5760894	52.25	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	15/11/2019	5764230	31.73	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Maint.& Repair	5003	08/11/2019	5760872	5.15	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	08/11/2019	5760872	82.51	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gen Office Exp (Incl Postage)	5603	08/11/2019	5760872	25.30	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	08/11/2019	5760872	651.37	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	08/11/2019	5760872	1.78	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	15/11/2019	5764230	25.54	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	08/11/2019	5760872	495.91	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	15/11/2019	5764230	293.10	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	08/11/2019	5760872	33.50	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	08/11/2019	5760872	-100.00	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	08/11/2019	5760894	6.77	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	08/11/2019	5760872	42.45	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	15/11/2019	5764230	31.80	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	08/11/2019	5760872	16.43	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	08/11/2019	5760894	14.50	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	15/11/2019	5764230	20.00	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Gen Office Exp (Incl Postage)	5603	08/11/2019	5760872	12.99	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	15/11/2019	5764230	78.87	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Professional Fees	5829	08/11/2019	5760894	20.00	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	08/11/2019	5760894	19.08	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	08/11/2019	5760872	77.08	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	08/11/2019	5760894	52.23	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	08/11/2019	5760872	1.30	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	08/11/2019	5760872	86.41	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	08/11/2019	5760872	18.00	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Clothing, Uniforms & Laundry	5301	08/11/2019	5760872	8.48	REVENUE	Nlc-Csh Central Admin Imprest Cash		NOR0933R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	08/11/2019	5761187	510.82	REVENUE	Nlc-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	29/11/2019	5771190	669.53	REVENUE	Nlc-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	08/11/2019	5761187	703.02	REVENUE	Nlc-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	29/11/2019	5771190	1,082.14	REVENUE	Nlc-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rail & Other Fares	4121	08/11/2019	5761187	39.80	REVENUE	Nlc-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rail & Other Fares	4121	29/11/2019	5771190	64.55	REVENUE	Nlc-Kingfisher Lodge Imprest		NOR0248R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	15/11/2019	5764236	45.16	REVENUE	N Lincs Council-The Cygnets		NOR0058R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	15/11/2019	5764236	35.37	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	15/11/2019	5764236	80.58	REVENUE	N Lincs Council-The Cygnets		NOR0058R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	15/11/2019	5764236	739.69	REVENUE	N Lincs Council-The Cygnets		NOR0058R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	06/11/2019	5758491	6,138.00	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	22/11/2019	5767307	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	29/11/2019	5763247	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	29/11/2019	5768707	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	29/11/2019	5768711	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 Health Providers	6019	08/11/2019	5760637	3,125.00	REVENUE	N Lincs & Goole Hosps Nhs Ft		NOR0424R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Health Providers	6019	29/11/2019	5768606	3,125.00	REVENUE	N Lincs & Goole Hosps Nhs Ft		NOR0424R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Health Providers	6019	29/11/2019	5768607	3,125.00	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	29/11/2019	5771180	11,959.00	REVENUE	N Lincs & Goole Hosps Nhs Ft		NOR0424R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	06/12/2019	5763097	719.25	REVENUE	Noreen Wilkinson		WIL0530L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	13/11/2019	5763103	3,342.00	REVENUE	Normanby Hotel		NOR0478R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	29/11/2019	5771201	2,772.00	REVENUE	Normanby Hotel		NOR0478R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	06/11/2019	5757881	-7,260.88	REVENUE	North East Lincolnshire Council		NOR0269R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	06/11/2019	5757882	7,260.88	REVENUE	North East Lincolnshire Council		NOR0269R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	22/11/2019	5768132	770.00	REVENUE	North East Lincolnshire Council		NOR0269R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	22/11/2019	5768138	702.00	REVENUE	North East Lincolnshire Council		NOR0269R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	06/12/2019	5767620	2,929.50	REVENUE	Northern Municipal Spares Ltd		NOR0013R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	27/11/2019	5769354	750.00	REVENUE	Northgate Public Services Uk Ltd	968498	MVM0001M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	27/11/2019	5769350	3,000.00	REVENUE	Northgate Public Services Uk Ltd	968498	MVM0001M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Vehicle Hire	4101	15/11/2019	5761148	329.96	REVENUE	Northgate Vehicle Hire Ltd	1434157	M&G0002G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Vehicle Hire	4101	15/11/2019	5761149	479.08	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	13/11/2019	5763246	9,402.96	REVENUE	North Lincolnshire Ccg		NOR0071R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	08/11/2019	5760885	1,438.00	REVENUE	North Lincolnshire Council		NOR0351R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	19/11/2019	5765183	1,200.00	REVENUE	North Lincolnshire Council		NOR0380R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Professional Fees	5829	08/11/2019	5760885	8,633.53	REVENUE	North Lincolnshire Council		NOR0351R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	08/11/2019	5760881	199.95	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Bank Charges	5821	04/12/2019	5771910	1.09	REVENUE	North Lincolnshire Council		NOR0442R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Exhibitions/Events	5709	04/12/2019	5771910	65.86	REVENUE	North Lincolnshire Council		NOR0442R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Hardware-Maintenance	5052	04/12/2019	5771910	226.39	REVENUE	North Lincolnshire Council		NOR0442R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	04/12/2019	5771910	40.59	REVENUE	North Lincolnshire Council		NOR0442R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	04/12/2019	5771432	272.50	REVENUE	North Lincolnshire Council		NOR0775R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Bank Charges	5821	08/11/2019	5760881	1.86	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	08/11/2019	5760881	542.67	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	29/11/2019	5771220	253.29	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	08/11/2019	5760881	9.95	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	29/11/2019	5771220	43.36	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Gen Office Exp (Incl Postage)	5603	08/11/2019	5760881	25.20	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	08/11/2019	5760881	12.89	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	29/11/2019	5771220	6.69	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Course Fees/Training	2002	22/11/2019	5767602	347.00	REVENUE	North Lincolnshire Council		NOR0707R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	29/11/2019	5771373	380.00	REVENUE	North Lincolnshire Council		NOR0707R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Course Fees/Training	2002	27/11/2019	5768541	345.00	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Licences	4002	27/11/2019	5768541	3,670.50	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Bank Charges	5821	22/11/2019	5767602	1.12	REVENUE	North Lincolnshire Council		NOR0707R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Client Related Costs	5534	29/11/2019	5771220	47.00	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Equipment Purchase	5001	08/11/2019	5760881	59.99	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Vehicle Costs	4005	27/11/2019	5768541	30.00	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Purchase	5001	08/11/2019	5760881	87.41	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Purchase	5001	22/11/2019	5767602	343.20	REVENUE	North Lincolnshire Council		NOR0707R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Materials	5004	29/11/2019	5771373	340.99	REVENUE	North Lincolnshire Council		NOR0707R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	08/11/2019	5760861	40.00	REVENUE	North Lincs Council-N.Hall Country Park		NOR0283R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Bank Charges	5821	08/11/2019	5760861	46.33	REVENUE	North Lincs Council-N.Hall Country Park		NOR0283R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Course Fees/Training	2002	08/11/2019	5760861	97.17	REVENUE	North Lincs Council-N.Hall Country Park		NOR0283R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	22/11/2019	5767336	140.35	REVENUE	North Lincs Council-N.Hall Country Park		NOR0283R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	22/11/2019	5767336	29.12	REVENUE	North Lincs Council-N.Hall Country Park		NOR0283R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Gen Office Exp (Incl Postage)	5603	08/11/2019	5760861	31.96	REVENUE	North Lincs Council-N.Hall Country Park		NOR0283R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	08/11/2019	5760861	112.42	REVENUE	North Lincs Council-N.Hall Country Park		NOR0283R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	22/11/2019	5767336	687.96	REVENUE	North Lincs Council-N.Hall Country Park		NOR0283R







North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rents	3201	29/11/2019	5771145	2,250.00	REVENUE	Oasis Academy Parkwood		OAS0085S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	08/11/2019	5760571	24,407.00	REVENUE	Oasis Community Hub - Henderson Avenue		OAS0060S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759247	51,859.65	REVENUE	Oasis Community Learning Henderson Avenue	05398529	OAS0032S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	13/11/2019	5762952	-2,766.45	REVENUE	Obam Domestic Lift Services Ltd		OBA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	29/11/2019	5762977	-588.25	REVENUE	Obam Domestic Lift Services Ltd		OBA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	29/11/2019	5766177	-700.00	REVENUE	Obam Domestic Lift Services Ltd		OBA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Examination Fees	5730	15/11/2019	5763331	590.00	REVENUE	O C R	3484466	OCR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	15/11/2019	5764340	4,112.00	REVENUE	One 2 One Taxis		ONE0035E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	15/11/2019	5763297	721.31	REVENUE	Ongo		ONG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767773	5,039.44	REVENUE	Ongo Recruitment Ltd		ISF0039F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	06/11/2019	5759647	576.20	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	08/11/2019	5760987	4,749.75	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5764832	4,749.75	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Cleaning Costs/ Materials	3301	20/11/2019	5765151	409.29	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	27/11/2019	5762856	700.00	REVENUE	Onjali Rauf		RAU0010U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	01/11/2019	5757713	630.00	REVENUE	Open Control Solutions Ltd		OPE0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767764	5,648.58	REVENUE	Options (Autism 2) Ltd		ISF0021F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/11/2019	5767764	298.00	REVENUE	Options (Autism 2) Ltd		ISF0021F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759249	17,937.93	REVENUE	Orkidz Nursery		ORK0001K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759484	13,700.61	REVENUE	Outwood Grange Academies Trust	06995649	OUT0023T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759482	78,707.00	REVENUE	Oversands School	03579104	WIT0023T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759252	11,023.76	REVENUE	Panda Play Playgroup		PAN0016N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760853	525.00	REVENUE	Pat Frankish Psychology & Psychotherapy Ltd	6711712	FRP00130A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Private Orgs	6002	27/11/2019	5760641	406.00	REVENUE	Patrick Lappin		LAP0025P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	08/11/2019	5760603	4,400.00	REVENUE	Paula Bennett Consultancy		BEN0320N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759231	784.43	REVENUE	Paula Kirk		KIR0110R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	20/11/2019	5765154	310.00	REVENUE	P B'S Wood & Art		PBW0001W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	06/12/2019	5764248	1,488.00	REVENUE	Pcc For Humberside		PCC0030C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759255	7,639.68	REVENUE	Peekaboo Day Nursery		PEE0011E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	15/11/2019	5764239	11,285.28	REVENUE	Peggy'S World Cic		PEG0032G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Consultancy	5830	27/11/2019	5767713	8,950.00	REVENUE	Pell Frischman Consultants Ltd		PEL0004L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Fees & Charges Income	9002	13/11/2019	5762653	-122.56	REVENUE	Penderels Trust		DP4284
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Recruitment Costs And Dbs	2004	27/11/2019	5760945	685.00	REVENUE	People Asset Management Ltd	5199107	PEO0120O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	27/11/2019	5768630	740.20	REVENUE	Pepperells Solicitors Ltd	10244781	PEP0001P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	20/11/2019	5765499	1,225.87	CAPITAL	Performance Health International Ltd	4374752	ABIO005I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	20/11/2019	5765509	499.90	CAPITAL	Performance Health International Ltd	4374752	ABIO005I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	27/11/2019	5765506	3,120.00	CAPITAL	Performance Health International Ltd	4374752	ABIO005I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Consultants	A087	20/11/2019	5765468	5,065.80	CAPITAL	Perkins George Mawer & Co Limited		PER0071R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	13/11/2019	5759618	458.80	REVENUE	Peter & Amanda Mallinson		MAL0068L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	29/11/2019	5771199	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	06/11/2019	5759410	911.74	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	15/11/2019	5764725	283.44	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	15/11/2019	5764726	341.10	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	22/11/2019	5757743	242.61	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	27/11/2019	5759406	337.90	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	06/12/2019	5769410	341.10	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	13/12/2019	5769369	277.02	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	13/12/2019	5769397	666.39	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	13/12/2019	5769398	274.45	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	06/11/2019	5759717	7,681.99	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	20/11/2019	5765190	287.24	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	20/11/2019	5765191	2,334.88	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	06/11/2019	5745726	267.75	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	04/12/2019	5766824	325.00	CAPITAL	Peters Ltd	24252340	PET0110T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	13/11/2019	5758382	271.61	REVENUE	Peters Ltd	24252340	PET0110T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Hardware-Maintenance	5052	13/11/2019	5761646	5,293.00	REVENUE	Pgi Cyber		PGI0012I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5766217	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	11/12/2019	5769347	1,290.50	REVENUE	Phil Jarratt		JAR0097R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	20/11/2019	5765520	4,017.90	REVENUE	Phoenix Software Ltd	2548628	SOF0026F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	20/11/2019	5765515	1,205.37	REVENUE	Phoenix Software Ltd	2548628	SOF0026F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	20/11/2019	5765518	1,311.59	REVENUE	Phoenix Software Ltd	2548628	SOF0026F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	29/11/2019	5765160	5,223.27	REVENUE	Phoenix Software Ltd	2548628	SOF0026F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	13/12/2019	5768525	4,821.48	REVENUE	Phoenix Software Ltd	2548628	SOF0026F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	13/12/2019	5768540	401.79	REVENUE	Phoenix Software Ltd	2548628	SOF0026F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	It Software-Purchase	5051	20/11/2019	5765514	401.79	REVENUE	Phoenix Software Ltd	2548628	SOF0026F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Skips/Sanitary Collections,Etc	3321	27/11/2019	5765169	2,933.28	REVENUE	Phs Group	770813	PHS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	11/12/2019	5771614	1,223.76	REVENUE	Pickerings Of Brigg		PIC00032C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	It Software-Maintenance	5053	22/11/2019	5759371	16,800.00	REVENUE	Pitney Bowes Software Europe Ltd		PIT0064T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	13/12/2019	5771397	895.00	CAPITAL	Pk Cleaning & Security Ltd		PKC0001C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	08/11/2019	5760941	1,712.00	REVENUE	P & M M Ltd	1090180	P&M0008M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/11/2019	5768720	1,597.62	REVENUE	Poolside Leisure		POO0002O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Subscriptions & Memberships	5510	27/11/2019	5768619	1,470.00	REVENUE	Post-Adoption Centre		POS00056S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Subscriptions & Memberships	5510	27/11/2019	5768620	1,872.50	REVENUE	Post-Adoption Centre		POS00056S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Subscriptions & Memberships	5510	27/11/2019	5768621	6,208.00	REVENUE	Post-Adoption Centre		POS00056S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Consultants	A087	06/11/2019	5758470	1,000.00	CAPITAL	Pph Commercial		PPH0005H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760840	3,827.60	REVENUE	Premier Cabs		PRE0280E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/11/2019	5764341	10,162.79	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	15/11/2019	5764341	2,779.40	REVENUE	Premier Roofing And Services Ltd	4577119	PRE0164E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Heating Fuels	3104	27/11/2019	5759588	360.00	REVENUE	Premier Stove Installations	7581190	PRE0256E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	27/11/2019	5759588	135.00	REVENUE	Premier Stove Installations	7581190	PRE0256E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	06/11/2019	5757815	365.00	REVENUE	Prepaid Financial Services		PRE0260E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759258	24,454.02	REVENUE	Pre-School Learning Alliance		PRE0172E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	20/11/2019	5760525	-721.11	REVENUE	Print Image Facilities Lp	OC330921	PRI0057I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	20/11/2019	5766342	36,299.96	REVENUE	Print Image Facilities Lp	OC330921	PRI0057I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	27/11/2019	5769001	6,341.64	REVENUE	Print Image Facilities Lp	OC330921	PRI0057I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	13/11/2019	5760524	1,374.00	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	13/12/2019	5768724	880.00	REVENUE	Print Image Network Ltd	4009079	PRI0345I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759232	10,583.49	REVENUE	Priory Lane Pre-School		LAN0081N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Maint.& Repair	5003	29/11/2019	5771483	214.22	REVENUE	Prism Medical Uk	04992349	WES0123S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	It Hardware-Maintenance	5052	22/11/2019	5766265	490.00	REVENUE	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	22/11/2019	5766265	339.22	REVENUE	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	29/11/2019	5758479	240.51	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	29/11/2019	5758479	219.38	REVENUE	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Hardware -Purchase	5050	22/11/2019	5766265	1,932.73	REVENUE	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	It Equipment	A098	22/11/2019	5766265	70.00	CAPITAL	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	It Hardware -Purchase	5050	22/11/2019	5766265	83.50	REVENUE	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	27/11/2019	5757859	5,212.37	REVENUE	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	27/11/2019	5757870	219.00	REVENUE	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/11/2019	5764718	472.00	REVENUE	Protect Camerfield Ltd		PRO0119O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Payments To Private Orgs	6002	13/12/2019	5768529	4,800.00	REVENUE	Pstax		LAV0077V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	04/12/2019	5761681	7,200.00	REVENUE	Psychology Together	1055440510	PSY0120Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	27/11/2019	5763028	1,411.70	REVENUE	Public Health England		PUB0015B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	27/11/2019	5764716	650.00	REVENUE	Public Sector Live		PUB0160B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rents	3201	01/11/2019	5757753	1,187.50	REVENUE	Queen Street School Preservation Trust		QUE0052E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	08/11/2019	5761154	240.00	REVENUE	Queensway Engineering(Scunthorpe)Ltd	00986777	QUE0018E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759257	1,424.56	REVENUE	Rachel Popovski		POP0165P









































































North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Council Tax Payers Account	Refunds	REFUND	28/11/2019	5771264	287.54		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Council Tax Payers Account	Refunds	REFUND	28/11/2019	5771267	384.36		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Council Tax Payers Account	Refunds	REFUND	28/11/2019	5771269	294.25		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Council Tax Payers Account	Refunds	REFUND	28/11/2019	5771270	507.45		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Council Tax Payers Account	Refunds	REFUND	28/11/2019	5771279	280.32		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Council Tax Payers Account	Refunds	REFUND	28/11/2019	5771280	868.56		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Council Tax Payers Account	Refunds	REFUND	28/11/2019	5771281	253.53		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Council Tax Payers Account	Refunds	REFUND	28/11/2019	5771283	1,571.56		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Council Tax Payers Account	Refunds	REFUND	28/11/2019	5771284	441.23		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Council Tax Payers Account	Refunds	REFUND	13/12/2019	5769306	304.93		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	20/11/2019	5766329	416.30	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	06/12/2019	5766670	5,300.00	REVENUE	REDACTED	11618222	REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	06/11/2019	5760041	803.56	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	08/11/2019	5760835	570.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	08/11/2019	5760838	600.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	13/11/2019	5763117	420.52	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	13/11/2019	5763123	400.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	27/11/2019	5769744	787.59	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	27/11/2019	5769750	450.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Gen Office Exp (Incl Postage)	5603	27/11/2019	5769878	600.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	13/11/2019	5763107	1,152.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	N Lincs Gf Balance Sheet	Hsg Bens Debtors System	A57D	13/11/2019	5763146	1,390.40	CAPITAL	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	01/11/2019	5757905	695.36		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	01/11/2019	5757906	1,169.88		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	01/11/2019	5757907	25,060.05		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	01/11/2019	5757909	226,800.00		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	06/11/2019	5757908	422.95		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	08/11/2019	5761247	1,838.17		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	08/11/2019	5761248	535.61		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	08/11/2019	5761251	333.00		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	08/11/2019	5761252	5,516.78		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	08/11/2019	5761253	571.00		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	08/11/2019	5761255	1,931.84		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	08/11/2019	5761256	7,610.57		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	15/11/2019	5764817	3,170.37		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	15/11/2019	5764819	9,213.94		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	15/11/2019	5764820	497.61		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	15/11/2019	5764821	1,334.19		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	15/11/2019	5764823	944.11		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	21/11/2019	5767642	-331.11		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	21/11/2019	5767654	-394.17		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	21/11/2019	5767693	-284.00		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	21/11/2019	5767701	-250.00		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	21/11/2019	5767719	-11,554.50		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	22/11/2019	5768171	1,322.99		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	22/11/2019	5768172	3,518.83		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	28/11/2019	5771206	46,211.72		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	29/11/2019	5771599	1,157.82		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	29/11/2019	5771600	658.60		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Nndr Payers Account	Refunds	REFUND	29/11/2019	5771601	827.80		REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	29/11/2019	5770399	1,697.40	REVENUE	Refod Uk Ltd	06561170	REF0100F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5764463	3,341.49	REVENUE	Regional Foster Families	4217642	REG0076G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	15/11/2019	5764355	0	REVENUE	Repic Ltd	05016750	REP0165P

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	15/11/2019	5764355	2,380.00	REVENUE	Repic Ltd	05016750	REP0165P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	15/11/2019	5764747	405.00	REVENUE	Retail Motor Industry Federation Ltd	00133095	RET0050T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Consultants	A087	15/11/2019	5763364	5,065.80	CAPITAL	Rex Procter & Partners	07159352	PRO0262O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Consultants	A087	15/11/2019	5764801	-5,065.80	CAPITAL	Rex Procter & Partners	07159352	PRO0262O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport Capital	Consultants	A087	20/11/2019	5765469	750.00	CAPITAL	Rex Procter & Partners	07159352	PRO0262O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Course Fees/Training	2002	06/12/2019	5766335	604.80	REVENUE	Rh Environmental Limited		RHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	22/11/2019	5762914	3,350.00	REVENUE	Rhodar Limited	01269463	RHO0006O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	15/11/2019	5759590	900.00	REVENUE	Rick'S Grass & Tree Care		RIC0090C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Private Orgs	6002	27/11/2019	5766252	13,500.00	REVENUE	Rider Levett Bucknall Uk Ltd		RID0150D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Subscriptions & Memberships	5510	13/11/2019	5763192	450.00	REVENUE	Rightmove Group Limited		RIG0015G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Subscriptions & Memberships	5510	13/11/2019	5763194	450.00	REVENUE	Rightmove Group Limited		RIG0015G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Subscriptions & Memberships	5510	13/11/2019	5763195	450.00	REVENUE	Rightmove Group Limited		RIG0015G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	22/11/2019	5761160	1,423.13	REVENUE	Ripon Farm Services	9373430	RFS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	22/11/2019	5761163	546.54	REVENUE	Ripon Farm Services	9373430	RFS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	22/11/2019	5761164	622.08	REVENUE	Ripon Farm Services	9373430	RFS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	29/11/2019	5767528	386.71	REVENUE	Ripon Farm Services	9373430	RFS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/11/2019	5761624	812.54	REVENUE	Riverside Surgery		PRO0009O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	13/11/2019	5761624	160.00	REVENUE	Riverside Surgery		PRO0009O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Subscriptions & Memberships	5510	06/11/2019	5757827	342.00	REVENUE	Rlss Direct		RLS0006S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	27/11/2019	5764609	12,220.00	REVENUE	Roadway Uk (Tm) Ltd	09294199	ROA0015A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	27/11/2019	5764612	405.00	REVENUE	Roadway Uk (Tm) Ltd	09294199	ROA0015A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	27/11/2019	5764614	405.00	REVENUE	Roadway Uk (Tm) Ltd	09294199	ROA0015A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	22/11/2019	5761033	3,058.90	REVENUE	Roanza Ltd	08865644	ENZ0001Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	22/11/2019	5767377	371.55	REVENUE	Roanza Ltd	08865644	ENZ0001Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	11/12/2019	5767376	2,528.48	REVENUE	Roanza Ltd	08865644	ENZ0001Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	27/11/2019	5766180	-700.00	REVENUE	Rolec Energy Ltd	10031908	ROL0032L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Fees & Charges Income	9002	27/11/2019	5766181	-700.00	REVENUE	Rolec Energy Ltd	10031908	ROL0032L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/11/2019	5769659	248.00	REVENUE	Rollo Power Solutions		TSE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/11/2019	5769664	6,272.78	REVENUE	Rollo Power Solutions		TSE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	08/11/2019	5760630	99.54	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	08/11/2019	5760632	773.64	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	08/11/2019	5760633	56.70	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	27/11/2019	5766341	703.95	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	27/11/2019	5768106	225.81	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	29/11/2019	5760631	45.07	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	06/11/2019	5759293	2,251.79	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	08/11/2019	5760630	1,197.12	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	08/11/2019	5760632	219.66	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	08/11/2019	5760632	1,078.78	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	08/11/2019	5760633	1,986.85	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	08/11/2019	5760633	8.40	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	22/11/2019	5768125	1,039.33	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	27/11/2019	5768106	217.52	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	27/11/2019	5768106	1,526.60	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	29/11/2019	5760631	1,489.55	REVENUE	Royal Mail Group Plc	4138203	ROY0021Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Hire/Rent	5002	22/11/2019	5760091	598.00	REVENUE	Russel Group	178738	RUS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Hire/Rent	5002	22/11/2019	5760947	2,070.00	REVENUE	Russel Group	178738	RUS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	08/11/2019	5760541	299.90	REVENUE	Rusty'S Cycles Ltd	919117	RUS0047S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Public Health Funerals	5740	04/12/2019	5761712	784.00	REVENUE	R Wallace & Son Ltd		WAL0210L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	06/11/2019	5759642	2,770.94	REVENUE	S A Greenfield		GRA0228A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/11/2019	5761760	774.46	REVENUE	Saint Therese Of Lisieux Catholic Trust		STT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Consultancy	5830	06/11/2019	5757893	1,815.00	REVENUE	San Pietro Restaurant Ltd	04748338	SAN0034N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759264	521.06	REVENUE	Sarah Scott Childminding		SCO0130O

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	13/11/2019	5763031	220.00	REVENUE	Sarah'S Family Dining		SAR0142R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/11/2019	5766963	260.00	REVENUE	Sayf Driving School		SAY0042Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5765140	650.00	REVENUE	School Improvers Uk Ltd	09129885	SCO0181H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	29/11/2019	5766689	337.00	REVENUE	Scotron		SCO0056O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/11/2019	5760831	2,540.00	REVENUE	Scunthorpe & Brigg Private Hire		SCU0465U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5759265	20,813.55	REVENUE	Scunthorpe C Of E Primary School'Main A/C'		SCU0232U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5761781	15,000.00	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	13/11/2019	5762983	467.91	REVENUE	Scunthorpe & District Citizens Advice Bureau		SCU0018U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	08/11/2019	5760573	25,000.00	REVENUE	Scunthorpe & District Citizens Advice Bureau		SCU0018U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	06/12/2019	5766320	378.80	REVENUE	Scunthorpe Lawnmowers Limited	6750913	SCU0006U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	22/11/2019	5761168	856.00	REVENUE	Scunthorpe Radiator Services		SCU0025U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	06/11/2019	5759346	390.00	REVENUE	Second Element	4578427	SEC0045C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	27/11/2019	5765459	247.20	REVENUE	Security Plus Limited	1325489	SEC0017C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	27/11/2019	5765460	1,784.10	REVENUE	Security Plus Limited	1325489	SEC0017C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	06/11/2019	5758370	275.00	REVENUE	Security Plus Ltd		PLU0165U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	15/10/2019	5766678	420.00	REVENUE	Serco Ltd		SER0051R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	18/12/2019	5769819	310.95	REVENUE	Seton	4201763	SET0002T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759244	444.52	REVENUE	Sharon Matthews		MAT0115T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Cleaning Services & Contracts	3311	22/11/2019	5760597	1,200.00	REVENUE	She-Co Cleaning Services		SHE0228E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/11/2019	5771532	330.00	REVENUE	Sherwood Travel		SHE0170E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/11/2019	5771533	330.00	REVENUE	Sherwood Travel		SHE0170E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/11/2019	5771534	330.00	REVENUE	Sherwood Travel		SHE0170E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/11/2019	5771535	330.00	REVENUE	Sherwood Travel		SHE0170E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/11/2019	5771536	330.00	REVENUE	Sherwood Travel		SHE0170E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/11/2019	5771537	330.00	REVENUE	Sherwood Travel		SHE0170E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/11/2019	5771538	330.00	REVENUE	Sherwood Travel		SHE0170E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Pay - Agency	0131	27/11/2019	5761715	948.00	REVENUE	Shield Security Services(Yorkshire)Ltd	4464684	SHI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Other Supplies & Services	5799	27/11/2019	5760606	2,092.50	REVENUE	Shield Security Services(Yorkshire)Ltd	4464684	SHI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Other Supplies & Services	5799	27/11/2019	5761767	1,934.50	REVENUE	Shield Security Services(Yorkshire)Ltd	4464684	SHI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Other Supplies & Services	5799	27/11/2019	5768077	4,832.40	REVENUE	Shield Security Services(Yorkshire)Ltd	4464684	SHI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759243	14,562.31	REVENUE	Shining Little Stars T/A		LIT0060T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	29/11/2019	5768710	392.70	REVENUE	Shredall (East Midlands) Ltd	03317730	SHR0005R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	29/11/2019	5768712	232.30	REVENUE	Shredall (East Midlands) Ltd	03317730	SHR0005R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	29/11/2019	5770394	249.10	REVENUE	Shredall (East Midlands) Ltd	03317730	SHR0005R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	27/11/2019	5759626	1,331.00	REVENUE	Signpost Solutions Ltd		SIG0057G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	27/11/2019	5759628	726.00	REVENUE	Signpost Solutions Ltd		SIG0057G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5760035	12,865.00	REVENUE	Sixteen Plus Ltd		SIX0032X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5760518	22,165.00	REVENUE	Sixteen Plus Ltd		SIX0032X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	13/11/2019	5759622	960.00	REVENUE	Smart Move		SMA0182A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	13/11/2019	5763099	1,000.00	REVENUE	Smart Move		SMA0182A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	06/11/2019	5757927	347.30	REVENUE	Smg (Uk) Ltd	821116	SMG0022G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	27/11/2019	5769726	2,132.33	REVENUE	Smg (Uk) Ltd	821116	SMG0022G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Clothing, Uniforms & Laundry	5301	06/11/2019	5751173	688.62	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Clothing, Uniforms & Laundry	5301	06/12/2019	5764632	449.30	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Clothing, Uniforms & Laundry	5301	15/11/2019	5760558	1,291.21	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Clothing, Uniforms & Laundry	5301	29/11/2019	5760554	379.81	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	15/11/2019	5764695	536.42	REVENUE	Sodexo Motivation Solutions Ltd		P&M0002M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759196	1,262.10	REVENUE	Sophie Brownless		BRO0218O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759492	18,200.00	REVENUE	South Axholme Academy	07814150	SOU0071U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/11/2019	5763240	807.08	REVENUE	South Axholme Practice		SOU0151U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759212	4,530.15	REVENUE	South Ferriby Pre-School		FER0023R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759268	3,106.45	REVENUE	Southfield Nursery		SOU0007U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	10/03/2018	5768127	584.00	REVENUE	South Staff & Shropshire Healthcare		SOU0116U

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	11/12/2019	5768130	-584.00	REVENUE	South Staff & Shropshire Healthcare		SOU0116U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	13/11/2019	5762839	15,707.00	REVENUE	Space Projects Hull Ltd	5958380	SPA0101A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Catering Contract	5204	22/11/2019	5758460	374.55	REVENUE	Spa Vending Ltd		SPA0027A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Catering Contract	5204	18/12/2019	5768713	531.58	REVENUE	Spa Vending Ltd		SPA0027A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	15/11/2019	5763387	954.55	REVENUE	Srcl Ltd (Mediaburst)	03226910	WH00238I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	08/11/2019	5760639	7,040.00	CAPITAL	Sri Water Engineering Ltd		SRI0002I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759269	382.72	REVENUE	Stacey Johnson (Laugh And Learn Childminding)		STA0121A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	20/11/2019	5766337	20,589.00	REVENUE	Stagecoach Services Limited	2818654	LIN0118N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Concessionary Fares	6010	27/11/2019	5768048	82,159.70	REVENUE	Stagecoach Services Limited	2818654	LIN0118N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764467	523.20	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764472	528.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764475	1,916.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764477	4,100.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764480	5,664.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764484	1,725.60	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764486	1,968.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764487	5,770.62	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764489	10,305.90	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764491	2,002.98	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764493	420.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764494	468.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764497	5,736.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764498	384.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	18/12/2019	5764499	320.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759270	29,939.10	REVENUE	St Augustine Webster Cath. Prim. Vol. Academy		STA0465A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759271	25,151.70	REVENUE	St. Bernadette'S Catholic Prim. Vol. Academy		STB0030B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771215	4,550.00	REVENUE	St. Bernadette'S Catholic Prim. Vol. Academy		STB0030B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	01/11/2019	5757426	510.00	REVENUE	Stepping Stones Of Scawby		SCA0139A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	01/11/2019	5757681	363.00	REVENUE	Stepping Stones Of Scawby		SCA0139A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759263	5,566.50	REVENUE	Stepping Stones Of Scawby		SCA0139A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/11/2019	5764469	963.53	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	06/12/2019	5764803	95,000.00	CAPITAL	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/11/2019	5764469	107.00	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	15/11/2019	5764469	178.19	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	15/11/2019	5764469	155.28	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Maint. & Repair	5003	04/12/2019	5769715	3,162.80	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Payments To Private Orgs	6002	06/12/2019	5770827	57,000.00	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	27/11/2019	5769665	1,600.00	REVENUE	St Marks Community Fund		STM0180M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759490	3,383.33	REVENUE	St. Mary'S Catholic Primary Vol. Academy		STM0020M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	08/11/2019	5759273	16,042.95	REVENUE	St Norbert'S Catholic Primary Vol Academy		STN0005N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	06/12/2019	5770410	13,828.00	REVENUE	St Norbert'S Catholic Primary Vol Academy		STN0005N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	27/11/2019	5763062	13,828.00	REVENUE	St Norberts School Fund-Do Not Use		STN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	27/11/2019	5769828	-13,828.00	REVENUE	St Norberts School Fund-Do Not Use		STN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759275	816.38	REVENUE	Stone Hen Childcare		STO0172O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759276	4,991.62	REVENUE	St Pauls Pre-School		STP0001P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	08/11/2019	5759527	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	08/11/2019	5759529	277.50	REVENUE	Street Beat College	08387440	STR0023R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Rents	3201	08/11/2019	5759529	100.00	REVENUE	Street Beat College	08387440	STR0023R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5768551	472.50	REVENUE	Street Beat Dance Academy		STR0143R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	15/11/2019	5763189	29,566.66	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	20/11/2019	5766783	25,922.95	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	29/11/2019	5768709	19,099.02	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	29/11/2019	5771155	55,361.40	REVENUE	Suez	02291198	NOR0206R

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	29/11/2019	5771157	61,500.90	REVENUE	Suez		02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Exhibitions/Events	5709	13/11/2019	5761719	1,470.00	REVENUE	Sunshine Events Uk Ltd		06305643	SUN0019N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5759235	870.87	REVENUE	Susan Ling			LIN0358N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	15/11/2019	5758462	363.09	REVENUE	Swimrite Supplies Ltd		02716914	SWI0031I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	27/11/2019	5766734	349.65	REVENUE	Swimrite Supplies Ltd		02716914	SWI0031I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	04/12/2019	5766730	368.26	REVENUE	Swimrite Supplies Ltd		02716914	SWI0031I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	11/12/2019	5769820	481.90	REVENUE	Swimrite Supplies Ltd		02716914	SWI0031I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	27/11/2019	5768552	265.20	REVENUE	Symes Bains Broomer			SYM0077M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	11/12/2019	5769774	1,320.00	REVENUE	Systematic Print Management Ltd		3890167	SYS0015S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759277	1,306.17	REVENUE	TammyS Tots Bottesford			TAM0032M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5749072	356.16	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5750053	579.69	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5750054	233.96	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5753725	217.57	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5753779	217.57	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5756729	280.16	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5757075	219.06	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5757084	225.02	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5759477	220.55	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5759479	305.49	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5760516	209.07	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5760528	226.51	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5761593	223.53	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5761594	229.49	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5761595	208.63	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/11/2019	5765145	603.54	REVENUE	Tarmac Trading Ltd		453791	TOP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture, Env, Reg & Planning Cap	Acquisition Of Asset	A080	28/11/2019	5771204	50,000.00	CAPITAL	Taylor Bracewell Solicitors			TAY0032Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	06/11/2019	5759442	493.50	REVENUE	Taylor's Family Butchers			TAY0250Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5766749	336.00	REVENUE	Teaching Personnel Ltd		3225158	BAR0135R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5766750	224.00	REVENUE	Teaching Personnel Ltd		3225158	BAR0135R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5766751	560.00	REVENUE	Teaching Personnel Ltd		3225158	BAR0135R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5766752	560.00	REVENUE	Teaching Personnel Ltd		3225158	BAR0135R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5766753	560.00	REVENUE	Teaching Personnel Ltd		3225158	BAR0135R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771361	560.00	REVENUE	Teaching Personnel Ltd		3225158	BAR0135R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/11/2019	5771363	1,013.50	REVENUE	Teaching Personnel Ltd		3225158	BAR0135R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	29/11/2019	5770432	2,050.00	REVENUE	Team Teach Ltd		03770582	TEA0015A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	04/12/2019	5770437	11,146.45	REVENUE	Team Teach Ltd		03770582	TEA0015A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	27/11/2019	5760531	283.30	REVENUE	Telegraph News Shop			TEL0017L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	27/11/2019	5759535	2,000.00	REVENUE	The 62 Group			62G0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	15/11/2019	5764225	402.00	REVENUE	The Ark Family Centre			ARK0120K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759188	21,410.60	REVENUE	The Ark Family Centre			ARK0120K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/11/2019	5761619	470.12	REVENUE	The Birches Medical Practice			BIR0224R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	13/11/2019	5761619	260.00	REVENUE	The Birches Medical Practice			BIR0224R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	15/11/2019	5764351	1,200.00	REVENUE	The British Museum Great Court Ltd			BRI0317I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	15/11/2019	5764352	1,600.00	REVENUE	The British Museum Great Court Ltd			BRI0317I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	06/12/2019	5764833	458.00	REVENUE	The Columbaria Company		890557	COL0332L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	22/11/2019	5768074	1,420.83	REVENUE	The Columbaria Company		890557	COL0332L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767749	2,160.00	REVENUE	The Croft Community (Campmill Village Trust)			CVT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Materials	5004	06/12/2019	5759515	15,168.34	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	27/11/2019	5769348	4,065.04	REVENUE	The Essential Partnership Ltd			ESS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/11/2019	5766968	26,472.86	REVENUE	The Hesley Group			HES0021S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/11/2019	5768549	1,000.00	REVENUE	The Howard League For Penal Reform			REF0020F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/11/2019	5768550	250.00	REVENUE	The Howard League For Penal Reform			REF0020F



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	20/11/2019	5766696	1,111.42	REVENUE	The Hygiene Hub Ltd	01873933	SHE0006E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/11/2019	5763235	120.87	REVENUE	The Oswald Road Medical Centre		OSW0002W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	13/11/2019	5763235	130.00	REVENUE	The Oswald Road Medical Centre		OSW0002W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5763036	560.00	REVENUE	The Social Work Awards Ltd		SOC0120C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	08/11/2019	5760609	287.00	REVENUE	The Swimming Teachers Association		SWI0003I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Catering Contract	5204	29/11/2019	5771399	2,243.00	REVENUE	The Wortley House Hotel	4792332	WOR0009R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Catering Contract	5204	29/11/2019	5771400	718.00	REVENUE	The Wortley House Hotel	4792332	WOR0009R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Catering Contract	5204	29/11/2019	5771402	209.00	REVENUE	The Wortley House Hotel	4792332	WOR0009R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	08/11/2019	5760640	350.00	REVENUE	Thompsons Solicitors		THO0267O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	27/11/2019	5761186	11,397.60	REVENUE	T J S Coach Hire Ltd	6466222	TJC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	29/11/2019	5764331	266.64	REVENUE	Tobar Group Trading Ltd	07845411	TOB0001B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	15/11/2019	5763132	108.84	REVENUE	Topcon Building Ltd	9540672	TOP0050P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/11/2019	5763132	724.91	REVENUE	Topcon Building Ltd	9540672	TOP0050P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/11/2019	5763132	947.85	REVENUE	Topcon Building Ltd	9540672	TOP0050P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	15/11/2019	5763132	336.03	REVENUE	Topcon Building Ltd	9540672	TOP0050P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	20/11/2019	5765525	1,020.00	REVENUE	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	20/11/2019	5766082	670.20	REVENUE	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	04/12/2019	5771391	-224.62	REVENUE	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	11/12/2019	5765527	1,213.78	REVENUE	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	13/12/2019	5766174	2,625.00	REVENUE	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	11/01/2020	5764834	302.04	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	18/12/2019	5771395	258.00	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	04/12/2019	5765528	377.00	REVENUE	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	20/11/2019	5765156	6,230.00	REVENUE	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	It Equipment	A098	22/11/2019	5766084	360.00	CAPITAL	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5765483	1,456.00	REVENUE	Tots On Tour Ltd		TOT0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint. & Repair	5003	15/11/2019	5764354	1,260.17	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/11/2019	5764354	1,643.45	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/11/2019	5764354	210.08	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Maint. & Repair	5003	15/11/2019	5764354	205.13	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	15/11/2019	5764354	601.45	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Maint. & Repair	5003	15/11/2019	5764319	124.50	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	15/11/2019	5764319	37.50	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Materials	5004	15/11/2019	5764319	0	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/11/2019	5764319	1,675.54	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/11/2019	5764319	58.00	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759279	17,728.95	REVENUE	Toy Box Nursery		TOY0009Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Purchase	5001	27/11/2019	5761558	149.75	REVENUE	Trade Uk	3006378	TRA0086A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Bank Charges	5821	27/11/2019	5760042	3,517.81	REVENUE	Tradition (Uk) Limited		TRA0205A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	27/11/2019	5763188	405,386.24	REVENUE	Transwaste Recycling And Aggregates Ltd	3863280	TRA0252A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5763058	21,248.33	REVENUE	Treehouse Care Ltd		TRE0066E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5763065	18,986.57	REVENUE	Treehouse Care Ltd		TRE0066E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Private Orgs	6002	13/11/2019	5763014	1,975.00	REVENUE	Trent Valley Electrical Services Ltd		TRE0023E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	06/11/2019	5757801	378.00	REVENUE	Trevor Roberts Associates Ltd		ROB0005B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	11/12/2019	5766935	2,955.20	REVENUE	Triangle	07039452	TRI0026I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	11/12/2019	5765529	384.80	REVENUE	Trustmarque Solutions Ltd	2183240	TRU0043U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	27/11/2019	5769780	250.00	REVENUE	Tts Training Services Ltd	8368008	TTS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	29/11/2019	5763391	366.75	REVENUE	Tudor (Uk) Ltd	08693251	TUD0080D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint. & Repair	5003	22/11/2019	5760741	400.00	REVENUE	Tulip Healthcare	5633972	TUL0004L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	04/12/2019	5767803	2,695.00	REVENUE	Tunstall Healthcare (Uk) Ltd	1332249	TUN0021N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	08/11/2019	5757163	821.87	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	08/11/2019	5759419	370.93	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	11/12/2019	5768571	510.07	REVENUE	Turner Price Ltd	02732141	TUR0245R



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5766614	306.99	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5766623	277.58	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5766624	387.08	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5766630	367.11	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5766638	262.73	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5766639	331.82	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5766647	337.98	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/11/2019	5766650	336.29	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770059	381.40	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770063	451.91	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770092	254.96	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770094	254.66	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770096	300.37	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770102	294.87	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770104	253.73	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770107	552.29	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770111	354.65	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770115	260.14	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770121	315.42	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770123	251.59	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770127	467.45	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770135	304.20	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770136	395.18	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/11/2019	5770143	339.80	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	06/11/2019	5759887	486.74	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Maint. & Repair	5003	22/11/2019	5757799	304.00	REVENUE	Turnkey Instruments Ltd		TUR0062R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	06/11/2019	5759400	2,005.04	REVENUE	Tvt Investments Limited		LAN0021N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	08/11/2019	5760598	1,275.00	REVENUE	Tvt Investments Limited		LAN0021N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	13/11/2019	5759617	1,718.54	REVENUE	Tvt Investments Limited		LAN0021N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	20/11/2019	5766210	756.53	REVENUE	Tvt Investments Limited		LAN0021N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	20/11/2019	5766215	1,920.00	REVENUE	Tvt Investments Limited		LAN0021N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	29/11/2019	5771408	1,660.50	REVENUE	Ukactive		UKA0008A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	27/11/2019	5769713	920.00	REVENUE	Ulceby Pre-School Playgroup		ULC0009C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759280	5,361.02	REVENUE	Ulceby Pre-School Playgroup		ULC0009C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	22/11/2019	5766958	319.28	REVENUE	Ulverscroft Large Print Books Ltd	1068776	ULV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	06/12/2019	5767536	208.67	REVENUE	Unloads Ltd	139768	UNI0109I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Fees & Charges Income	9002	06/11/2019	5758520	-253.20	REVENUE	Unison		UNI0003I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	20/11/2019	5765491	753.44	REVENUE	United Carlton Office Systems Ltd	2118025	UNI0052I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	20/11/2019	5765492	1,179.30	REVENUE	United Carlton Office Systems Ltd	2118025	UNI0052I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	29/11/2019	5771388	520.56	REVENUE	United Carlton Office Systems Ltd	2118025	UNI0052I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	29/11/2019	5771389	5,106.03	REVENUE	United Carlton Office Systems Ltd	2118025	UNI0052I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	20/11/2019	5765492	1,624.34	REVENUE	United Carlton Office Systems Ltd	2118025	UNI0052I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	29/11/2019	5771389	2,545.37	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	13/11/2019	5763012	4,656.51	REVENUE	Unity Foster Care Limited	09792053	UNI0502I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5763013	-3,755.25	REVENUE	Unity Foster Care Limited	09792053	UNI0502I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	06/11/2019	5758467	638.76	REVENUE	Univar Limited	24134696	UNI0291I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	06/11/2019	5758468	734.45	REVENUE	Univar Limited	24134696	UNI0291I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	08/11/2019	5760552	666.22	REVENUE	Univar Limited	24134696	UNI0291I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	22/11/2019	5761174	332.31	REVENUE	Universal Hose Ltd T/A Hydraquip	4937556	UNI0098I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	22/11/2019	5766928	472.00	REVENUE	Valley Carpets And Flooring		VAL0064L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	13/11/2019	5763251	638.56	REVENUE	Valtech Ltd	3127414	VAL0046L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	29/11/2019	5771518	218.80	REVENUE	Vanessa Treasure Designs		VAN0130N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	29/11/2019	5771518	8.50	REVENUE	Vanessa Treasure Designs		VAN0130N

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	15/11/2019	5763365	194,335.41	CAPITAL	Vba Joint Venture Ltd	3998767	VBA0001A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	29/11/2019	5770403	3,380.00	REVENUE	Veolia Es (Uk) Ltd	2481991	CLE0001E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Other Supplies & Services	5799	13/12/2019	5767688	300.00	REVENUE	Veolia Es (Uk) Ltd	2481991	CLE0001E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Heating Fuels	3104	15/11/2019	5764732	1,769.52	REVENUE	Verdenergy (Yorkshire) Ltd	09563853	VER0165R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Equipment Hire/Rent	5002	08/11/2019	5758475	458.50	REVENUE	Verifone Services Uk & Ireland Ltd	2747866	VER0006R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Equipment Hire/Rent	5002	11/12/2019	5769823	458.50	REVENUE	Verifone Services Uk & Ireland Ltd	2747866	VER0006R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	22/11/2019	5767537	308.00	REVENUE	Versalift Distributers (Uk)Ltd		VER0023R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	22/11/2019	5767538	308.00	REVENUE	Versalift Distributers (Uk)Ltd		VER0023R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759250	297.67	REVENUE	Vicky Lee		OWE0036E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Other Premises Costs	3390	04/12/2019	5769414	680.00	REVENUE	Videcom Security Ltd	427189924	VID0021D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	04/12/2019	5769414	0	REVENUE	Videcom Security Ltd	427189924	VID0021D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Materials	5004	29/11/2019	5771141	302.92	REVENUE	Viking Direct Ltd	2472621	VIK0003K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Equipment Purchase	5001	20/11/2019	5751160	249.90	REVENUE	Viking Hardware Ltd	03016279	VIK0007K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Health Providers	6019	13/11/2019	5763248	74,543.09	REVENUE	Virgin Care Services	07557877	VIR0064R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Agency Costs	6005	29/11/2019	5771568	1,876.00	REVENUE	Vision For Education Ltd	6433086	VIS0064S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5766305	1,736.00	REVENUE	Vision For Education Ltd	6433086	VIS0064S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	20/11/2019	5766317	1,545.00	REVENUE	Vision For Education Ltd	6433086	VIS0064S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Pay - Agency	0131	27/11/2019	5766759	623.67	REVENUE	Vision Rehabilitation	9144893	VIS0163S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Pay - Agency	0131	04/12/2019	5766760	674.40	REVENUE	Vision Rehabilitation	9144893	VIS0163S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Pay - Agency	0131	11/12/2019	5766761	503.82	REVENUE	Vision Rehabilitation	9144893	VIS0163S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Private Orgs	6002	15/11/2019	5763311	543.29	REVENUE	Vision Rehabilitation	9144893	VIS0163S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	29/11/2019	5771379	951.49	REVENUE	Vodafone Uk	1471587	VOD0016D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	29/11/2019	5771386	3,924.99	REVENUE	Vodafone Uk	1471587	VOD0016D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	29/11/2019	5771387	1,401.56	REVENUE	Vodafone Uk	1471587	VOD0016D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Water (Meter/Rate) & Sewerage	3221	13/11/2019	5761776	441.57	REVENUE	Water Plus		SEV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Water (Meter/Rate) & Sewerage	3221	20/11/2019	5766364	982.80	REVENUE	Water Plus		SEV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Legal Fees	5823	06/11/2019	5757885	1,500.00	REVENUE	Weightmans Llp		WEI0003I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Equipment Purchase	5001	29/11/2019	5771398	1,250.00	REVENUE	Wel Medical Ltd	5714397	WEL0100L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759284	16,839.90	REVENUE	Westwoodside Church Of England Academy Trust		WES0081S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5760045	8,000.00	REVENUE	Westwoodside Church Of England Academy Trust		WES0081S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5760046	12,000.00	REVENUE	Westwoodside Church Of England Academy Trust		WES0081S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Fuel	4001	04/12/2019	5770414	339.36	REVENUE	Wex Europe Services Limited	082824241	WEX0001X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Legal Fees	5823	06/11/2019	5759398	355.00	REVENUE	Wilberforce Chambers		CLE0090E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Legal Fees	5823	08/11/2019	5760636	708.00	REVENUE	Wilberforce Chambers		CLE0090E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Pay - Agency	0131	20/11/2019	5759420	2,537.00	REVENUE	Wilberforce Healthcare		WIL0352L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Pay - Agency	0131	27/11/2019	5762824	2,190.00	REVENUE	Wilberforce Healthcare		WIL0352L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Pay - Agency	0131	04/12/2019	5769349	3,271.00	REVENUE	Wilberforce Healthcare		WIL0352L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Pay - Agency	0131	11/12/2019	5769351	2,851.00	REVENUE	Wilberforce Healthcare		WIL0352L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Equipment Purchase	5001	06/11/2019	5760011	279.80	REVENUE	Wilkes Catering Supplies Ltd	03538699	WIL0984L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Equipment Purchase	5001	06/11/2019	5760012	384.60	REVENUE	Wilkes Catering Supplies Ltd	03538699	WIL0984L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Equipment Purchase	5001	20/11/2019	5766666	460.31	REVENUE	Wilkes Catering Supplies Ltd	03538699	WIL0984L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Other Professional Fees	5829	06/11/2019	5759294	1,446.50	REVENUE	Wilkin Chapman Lp (Solicitors)	OC343261	WIL0688L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	08/11/2019	5759286	10,935.96	REVENUE	Willoughby Road Primary Academy		WIL0410L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767781	57,094.62	REVENUE	Willow Homecare & Support Services Ltd	4779959	WIL0855L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767781	2,122.40	REVENUE	Willow Homecare & Support Services Ltd	4779959	WIL0855L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767782	-333.52	REVENUE	Willow Homecare & Support Services Ltd	4779959	WIL0855L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767782	-379.00	REVENUE	Willow Homecare & Support Services Ltd	4779959	WIL0855L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Private Orgs	6002	22/11/2019	5767783	-630.18	REVENUE	Willow Homecare & Support Services Ltd	4779959	WIL0855L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759287	3,482.36	REVENUE	Winteringham Under Fives		WIN0036N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Health Providers	6019	13/11/2019	5763245	385.03	REVENUE	Winterton Medical Practice		WIN0022N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Public Health	Payments To Health Providers	6019	13/11/2019	5761600	300.00	REVENUE	Winterton Medical Practice		WIN0022N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Public Health	Payments To Health Providers	6019	13/11/2019	5763245	400.00	REVENUE	Winterton Medical Practice		WIN0022N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Electricity	3102	27/11/2019	5769657	274.13	REVENUE	Winterton Rangers F C		RAN0011N

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759289	11,291.40	REVENUE	Wise Owl Farm Nursery		WIS0032S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/11/2019	5759288	12,940.76	REVENUE	Wise Owl Private Day Nurseries Ltd		WIS0028S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	08/11/2019	5760086	328.40	REVENUE	Wise Owl Private Day Nurseries Ltd		WIS0028S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	29/11/2019	5766321	275.00	REVENUE	Words And Spaces Ltd		WOR0125R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759291	4,851.22	REVENUE	Wrawby Under Fives Association		WRA0037A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	08/11/2019	5766005	1,500.00	REVENUE	Wr Education Ltd	9677862	WRE0023E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	27/11/2019	5761177	971.39	REVENUE	Wr Material Handling Ltd	4618528	WRM0032M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Vehicle Costs	4005	27/11/2019	5761184	298.96	REVENUE	Wr Material Handling Ltd	4618528	WRM0032M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	It Hardware -Purchase	5050	29/11/2019	5758485	683.64	REVENUE	X M A Limited	02051703	XMA0001A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	It Hardware -Purchase	5050	29/11/2019	5765467	683.64	REVENUE	X M A Limited	02051703	XMA0001A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	20/11/2019	5765523	477.50	REVENUE	X M A Limited	02051703	XMA0001A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Purchase	5001	27/11/2019	5765479	217.35	REVENUE	X M A Limited	02051703	XMA0001A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	06/12/2019	5766738	751.00	REVENUE	Xn Leisure Systems Ltd		XNL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	It Hardware -Purchase	5050	22/11/2019	5763111	223.75	REVENUE	Xn Leisure Systems Ltd		XNL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	06/11/2019	5759292	12,115.94	REVENUE	Yaddletorpe Pre-School		YAD0002D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	20/11/2019	5761576	12,275.00	REVENUE	Yards Apart	07229623	YAR0018R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	22/11/2019	5742649	700.00	REVENUE	Yards Apart	07229623	YAR0018R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	27/11/2019	5758446	315.00	REVENUE	York Archaeological Trust		YOR0074R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/11/2019	5762976	12,000.00	REVENUE	Youth Pursuits Ltd		YOU0018U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	22/11/2019	5768151	5,500.00	REVENUE	Youth Work Unit-Yorkshire & Humber		REG0144G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Clothing, Uniforms & Laundry	5301	01/11/2019	5757814	230.80	REVENUE	Zeon Teamwear Ltd		GOR0185R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Clothing, Uniforms & Laundry	5301	13/11/2019	5760539	320.62	REVENUE	Zeon Teamwear Ltd		GOR0185R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Clothing, Uniforms & Laundry	5301	13/11/2019	5760540	368.50	REVENUE	Zeon Teamwear Ltd		GOR0185R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	15/11/2019	5764770	662.21	REVENUE	Zurich Insurance		ZUR0026R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	15/11/2019	5764736	750.00	REVENUE	Zurich Insurance Company		ZUR0024R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	22/11/2019	5767610	437,801.92	REVENUE	Zurich Insurance Company		ZUR0024R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	22/11/2019	5767611	179,753.10	REVENUE	Zurich Insurance Company		ZUR0024R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Professional Fees	5829	22/11/2019	5767613	25,019.81	REVENUE	Zurich Insurance Company		ZUR0024R
							11400973.45				721