

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	3/14/2017	456278	385.51	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	3/30/2017	456920	30.58	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	3/13/2017	455929	511.38	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	3/30/2017	455017	1004.01	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	3/2/2017	454275	973.4	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	3/2/2017	454249	973.4	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	3/27/2017	458499	479.61	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	3/27/2017	458498	965.48	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2017	456862	45385.22	REVENUE	SUPERLEAN SERVICES WOTHORPE LIMITED	123882
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB103	3/23/2017	456998	69.92	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/20/2017	456943	406.33	REVENUE	OLD CLEE PRIMARY ACADEMY	118822
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	3/14/2017	456061	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	3/14/2017	456061	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vst 4	VC125	3/30/2017	459076	739.41	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/30/2017	458913	969.88	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/30/2017	45608	1444.17	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB103	3/30/2017	458076	436.59	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	3/16/2017	456424	980	REVENUE	CONSTRUCTION SERVICES DIRECT LT	124419
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/27/2017	458626	507.78	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/13/2017	456051	361.7	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2017	456063	286.3	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/20/2017	457189	394.04	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/20/2017	457189	264.66	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	3/30/2017	458883	1636.2	REVENUE	GRIMSBY SHOPPING CENTRE LTD (BMO REAL ESTATE	131809
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	3/27/2017	458004	6008.69	REVENUE	BOURNE LESURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	3/26/2017	458865	5112.91	REVENUE	BOURNE LESURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/30/2017	459146	289.82	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/30/2017	458099	419.9	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/14/2017	456266	657.83	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/23/2017	458025	360	REVENUE	ETON LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/23/2017	458114	2196	REVENUE	RES BUILDING MAINTENANCE LIMITED	101078
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	3/27/2017	458921	666	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Computer Consumables	LF109	3/23/2017	457705	52.7	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	3/27/2017	457693	1205.59	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	Other Supplies & Services	PH101	3/23/2017	456229	1000	REVENUE	CENTRO LIM	126980
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	3/23/2017	457622	1595.13	REVENUE	ALPAY LIMITED	112191
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Communications And Computing	PH113	3/27/2017	458093	320.44	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/30/2017	453979	289.82	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/30/2017	456462	1109.61	REVENUE	WHITL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/13/2017	456984	381.81	REVENUE	WHITL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/16/2017	456391	1151.89	REVENUE	WHITL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/23/2017	457692	962.76	REVENUE	WHITL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/23/2017	457693	517.94	REVENUE	WHITL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/30/2017	459123	1689.04	REVENUE	WHITL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/30/2017	459124	895.51	REVENUE	WHITL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/31/2017	459218	275.31	REVENUE	WHITL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LF111	3/16/2017	456485	399	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Indirect Employee Expenses	Staff Training	EB122	3/20/2017	456483	250	REVENUE	SOLACE GROUP	134667
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/21/2017	458814	341.72	REVENUE	KEYCRAFT	106556
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Private Contractors	Third Party Prov - Private	PH101	3/21/2017	454505	254	REVENUE	JULIE HANNAHT	105953
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	PH101	3/23/2017	457354	598.75	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/30/2017	453984	324.6	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/27/2017	453983	469.11	REVENUE	JOHN TURNER	100501
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/27/2017	458491	682.87	REVENUE	JOHN TURNER	100501
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/16/2017	455953	458.4	REVENUE	TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	3/23/2017	457699	288	REVENUE	INVERESK PRINT AND DISPLAY LIMITED	126206
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	3/27/2017	458084	600	REVENUE	PURPLE SWIRL	135178
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Communications And Computing	Computer HWare - Purchases	LF105	3/21/2017	456784	840	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/14/2017	456263	348	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/14/2017	456264	538	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	458131	450	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/13/2017	456717	305.9	REVENUE	MIDFIELD ECOLOGY	122589
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	458102	1399	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	458165	522	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	453903	668	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	453902	454.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	456038	1308.4	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/16/2017	456038	669.2	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	458106	3685.85	REVENUE	PLANET CIRCUS	129751
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459313	-1247.11	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459314	-1247.11	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459315	-1247.11	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459313	-17			

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North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Accountancy	Print Stationery / Gen Off Exp	Advertising	L0104	3/6/2017	454406	557	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Accountancy	Print Stationery / Gen Off Exp	Advertising	L0104	3/31/2017	454086	261	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	L1011	3/14/2017	456343	59627	REVENUE	GRANT THORNTON UK LLP	130563
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	L1011	3/31/2017	459319	4150	REVENUE	CIPA	100518
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Accountancy	Other Agencies	Treasury Advisors	PJ143	3/6/2017	454559	485	REVENUE	CAPITA TREASURY SOLUTIONS LTD	136216
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Government Departments	Third Party Prov - Gov Dept	PE101	3/13/2017	455094	3650	REVENUE	RSCS	136207	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Accountancy	Communications And Computing	Computer S/W/are - Maintenance	LF102	3/7/2017	454245	676.65	REVENUE	WELCOM DIGITAL LIMITED	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	3/7/2017	484253	341	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	3/23/2017	457856	763.26	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	3/23/2017	457856	518.4	REVENUE	MARRIS & GARGO LTD	100004
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	3/30/2017	459134	3214.63	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	3/27/2017	458412	4203.79	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services Lead	Travel - Employees	Travel - Employees	JF101	3/6/2017	454063	-16.2	REVENUE	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Services Lead	Travel - Employees	Travel - Employees	JF101	3/6/2017	454964	-16.2	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Telephones	LF112	3/9/2017	455402	7642.45	REVENUE	KIER BUSINESS SERVICES LIMITED (EMBED)	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/13/2017	455962	402.9	REVENUE	KIER BUSINESS SERVICES LIMITED (EMBED)	133667
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Licences	LF103	3/16/2017	456798	752.46	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Licences	LF103	3/16/2017	456798	1007.03	REVENUE	MICROGEN BANKING SYSTEMS LIMITED	119325
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Licences	LF103	3/21/2017	456791	475	REVENUE	KEL	108299
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Licences	LF103	3/21/2017	456791	2350	REVENUE	KEL	108299
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Licences	LF103	3/21/2017	456791	790.02	REVENUE	KEL	108299
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Licences	LF103	3/21/2017	456791	2100	REVENUE	KEL	108299
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Maintenance	LF102	3/22/2017	454392	3345.37	REVENUE	APD COMMUNICATIONS LTD	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Maintenance	LF102	3/9/2017	455458	3550.53	REVENUE	RESPOND GROUP LIMITED	102693
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Maintenance	LF102	3/6/2017	453980	11125	REVENUE	ASTUN TECHNOLOGY LTD	104929
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Maintenance	LF102	3/16/2017	456397	2929.23	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Maintenance	LF102	3/16/2017	456397	2613.85	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Maintenance	LF102	3/16/2017	456397	3633.68	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Maintenance	LF102	3/16/2017	456397	10315.02	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer S/W/are - Purchases	LF101	3/7/2017	454268	266.72	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Internet Connection	PL101	3/13/2017	455393	-23.21	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Consultancy	Staff Training	EB122	3/31/2017	455463	11500	REVENUE	FUTUREGOV/LTD	135412
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Indirect Employee Expenses	Staff Training	EB122	3/16/2017	456484	498	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/9/2017	455438	4698.4	REVENUE	VRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/9/2017	455438	1764.14	REVENUE	VRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/9/2017	455438	1660.11	REVENUE	VRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/9/2017	455438	837.96	REVENUE	VRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	3/14/2017	456032	5946	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/20/2017	453251	1184	REVENUE	PAUL CARLILE	119669
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/9/2017	454977	3375	REVENUE	MRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/27/2017	458547	588	REVENUE	CHARTERED INSTITUTE OF	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/21/2017	457296	136	REVENUE	THE UNIVERSITY OF SHEFFIELD	101087
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/30/2017	453267	1100	REVENUE	SOFT BOX LTD	101087
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/30/2017	459139	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/30/2017	459141	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/26/2017	458986	1232.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/20/2017	451926	480	REVENUE	MBL SEMINARS LTD	106597
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/21/2017	457368	600	REVENUE	ROSPA	100697
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/31/2017	458949	4600	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/7/2017	455043	400	REVENUE	WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/23/2017	457881	600	REVENUE	WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/14/2017	450807	715	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/26/2017	458654	472.5	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/27/2017	458654	275	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/20/2017	456618	450	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/21/2017	456892	700	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/27/2017	457734	763.2	REVENUE	FOSTERING ATTACHMENTS LTD	136315
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/30/2017	458473	450	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/26/2017	458472	495	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Expenses	Course/Conf Accom - Employees	LF102	3/6/2017	454832	323.38	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/14/2017	456111	571.14	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/14/2017	456110	336.59	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/16/2017	456445	307.22	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/16/2017	456446	500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/16/2017	456447	500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/16/2017	456450	500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/16/2017	456452	750	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/16/2017	456448	1500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/16/2017	456449	250	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/16/2017	456451	500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/23/2017	457064	368.96	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/23/2017	458050	11400	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	3/13/2017	455467	13230	REVENUE	JGP RESOURCING LIMITED	109278
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Equip / Furniture / Materials	Equipment - Maintenance	LA104	3/13/2017	453271	1049.75	REVENUE	CASTLE GROUP LTD	106765
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Human Resources	Equip / Furniture / Materials	Equipment - Maintenance	LA101	3/16/2017	455442	419.3	REVENUE	CASTLE GROUP LTD	106765
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/14/2017	455371	632.24	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/27/2017	457427	796.36	REVENUE	HOARD ENVIRONMENT LTD	116120
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/27/2017	458067	529.65	REVENUE	CALM ATTRE LTD	102616
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	458872	640	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/30/2017	459220	-150	REVENUE	XEROX UK LIMITED	100653
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/20/2017	454281	1643.97	REVENUE	XEROX UK LIMITED	100653
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454469	406.85	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454465	365.54	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454460	276.35	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454456	71.87	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454455	402.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454454	285.58	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454452	304.31	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454438	294.09	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454439	1084.9	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/27/2017	458513	264.45	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/27/2017	458535	514.87	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/30/2017	459095	300.47	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/8/2017	454456	919.06	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/8/2017	454454	306.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/8/2017	454439	838.3	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/28/2017	458139	1400	REVENUE	GETTY IMAGES INTERNATIONAL	109521
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/30/2017	459095	482.54	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Direct Transport - Employees	Hired Transport - Employees	JA101	3/30/2017	456303	315	REVENUE	AFEX CARIS	102226
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Direct Transport Costs	Hired Transport - Employees	JA101	3/20/2017	456715	542	REVENUE	SELECT LIMOUSINES	135873
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	3/8/2017	453034	760.44	REVENUE	THOMAS FATTORINI LTD	106988
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Licences	PC101	3/20/2017	451110	600	REVENUE	BURROWS DAVIES LIMITED	102722
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Emergency Planning	Other Local Authorities	Third Pp - Other Local Auth	GA112	3/31/2017	459491	488.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	PC114	3/13/2017	456459	300	REVENUE	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/16/2017	456468	1564.83	REVENUE	MOTION PICTURE LICENSING COMPANY	101852
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Governance And Democracy	Equip / Furniture / Materials	Equip / Furniture / Materials	Books	GC103	3/16/2017	456279	382	REVENUE	LEXGENUS UK	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Rents	Rent Hire	LD103	3/16/2017	456082	757.5	REVENUE	ELECTORSHES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	3/23/2017	457861	408.8	REVENUE	J NAYLOR (FUNERAL DIRECTORS) LTD	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	3/20/2017	453875	4786	REVENUE	N LINGS & GOOLE HOSPITALS NHS	110734
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	3/8/2017	453989	4540	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	3/16/2017	453990	4271	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Other Agencies	PJ121	3/13/2017	455976	250	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Other Agencies	PJ121	3/31/2017	459148	588.2	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Post Mortems	Post Mortems	PJ148	3/8/2017	456513	694	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Post Mortems	Post Mortems	PJ148	3/16/2017	456398	706.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/23/2017	457668	925.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/16/2017	456398	184.54	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107298
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/30/2017	459140	3387	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107298
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Car Allowances	Travel - Employees	GF101	3/8/2017	454865	-16.8	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	3/23/2017	458113	1139	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	3/23/2017	458026	1679	REVENUE	SECRET MEDICALS LTD	102222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	3/13/2017	455174	3822	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	3/14/2017	455996	250	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	3/23/2017	455639	2465	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	3/14/2017	456085	217.4	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Government Grants	Grants	VA101	3/16/2017	456783	3307	REVENUE	CLARKE WILMOTT LLP	136333
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/29/2017	459184	-215	REVENUE	HM COURTS & TRIBUNALS SERVICE	106265
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/8/2017	455635	-215	REVENUE	HM COURTS & TRIBUNALS SERVICE	106265
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/13/2017	455043	304.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/13/2017	455045	270	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/8/2017	455275	3090	REVENUE	MR MARK WATTESSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/13/2017	455047	420	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/16/2017	456078	898.33	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/13/2017	455049	420	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/13/2017	455050	1750	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/7/2017	455238	307.8	REVENUE	DR ALAN SPRING	111720
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/31/2017	459235	35120	REVENUE	MR DARREN HOWE QC	130272
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/31/2017	459233	24091.25	REVENUE	MR DARREN HOWE QC	130272
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	3/16/2017	456686	13000	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	3/20/2017	456831	420	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	3/20/2017	456832	620	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	3/16/2017	456489	595	REVENUE	UNITAS	114657
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Public Transport - Employees	Public Transport - Employees	JD101	3/8/2017	454960	-28.9	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Public Transport	Public Transport - Employees	JD101	3/8/2017	454970	-28.9	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	3/21/2017	457265	429.49	REVENUE	YOUTH OFFENDING SERVICES	110694
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	KL103	3/14/2017	456394	4000	REVENUE	THE HIGH SHERIFFS & HUMBERSIDE POLICE TRIBUNE	136338
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	KL103	3/21/2017	456909	2250	REVENUE	VIEWPOINT ORGANISATION GROUP LIMITED	120402
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/13/2017	455379	480		REVENUE FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/13/2017	455381	540		REVENUE FIRST STEPS GREENLEA	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/13/2017	455382	720		REVENUE FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/9/2017	455375	540		REVENUE FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/16/2017	456998	410.42		REVENUE DOLLYWOOD FOUNDATION OF THE UK	129658
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	3/16/2017	456460	1020		REVENUE TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	3/13/2017	455938	303.5		REVENUE SAINSBURYS BUSINESS DIRECT	129113
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/9/2017	455597	334.95		REVENUE IMMINGHAM DAY NURSERY	100988
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Further Ed Emg & Training	PJ130	3/9/2017	455814	475		REVENUE WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/9/2017	455623	390		REVENUE MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/23/2017	458017	259.04		REVENUE PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/23/2017	458041	259.04		REVENUE PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/23/2017	458042	259.04		REVENUE PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/23/2017	458031	952		REVENUE KES BUILDING MAINTENANCE LIMITED	100798
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	3/9/2017	455239	275		REVENUE W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	3/9/2017	455247	456.57		REVENUE ARGOS FOR BUSINESS	125057
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/31/2017	457241	548.86		REVENUE TESCO STORES LIMITED	126486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/31/2017	457241	375.95		REVENUE TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/2/2017	454342	300		REVENUE MANDERS HIFI LTD	104225
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/16/2017	456418	1528		REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Further Ed Emg & Training	PJ130	3/8/2017	453510	650		REVENUE FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/13/2017	455283	648		REVENUE MIND WORKS COACHING	136206
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Voluntary Associations	Third Pp - Third Sector	PF101	3/16/2017	456717	767.69		REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	106361
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/20/2017	457963	600		REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/30/2017	459092	600		REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/20/2017	455279	550		REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/13/2017	455986	1938		REVENUE MRS SONIA SMITH	132584
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/13/2017	455987	1938		REVENUE MRS SONIA SMITH	132584
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Rent	GC101	3/13/2017	455416	652.5		REVENUE CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Rent	GC101	3/13/2017	455414	890		REVENUE CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Rent	GC101	3/13/2017	455415	890		REVENUE CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	3/21/2017	456973	-1025		REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	3/30/2017	459147	3504		REVENUE UNIVERSITY OF CAMBRIDGE	105062
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	3/6/2017	454433	923.4		REVENUE OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459001	1717.2		REVENUE CANON PETER HALL CE PRIMARY ACADEMY	126466
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459372	286.2		REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459373	1221.12		REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459353	1621.8		REVENUE EDWARD HENAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459381	1486.65		REVENUE ELLSTON PRIMARY SCHOOL	126466
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459385	333.9		REVENUE FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459386	381.6		REVENUE FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459385	114.44		REVENUE GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459393	818.85		REVENUE LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459359	2575.8		REVENUE MACAULAY PRIMARY ACADEMY	122680
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459377	1612.6		REVENUE OASIS ACADEMY SCHOOL (NUNTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459369	445.2		REVENUE OLD CLE PRIMARY ACADEMY	118822
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459367	954		REVENUE OLD CLE PRIMARY ACADEMY	118822
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459375	1717.2		REVENUE REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/16/2017	459625	763.2		REVENUE SCARFOT INFANTS SCHOOL	123086
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459388	343.44		REVENUE SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459355	3720.6		REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459348	705.96		REVENUE ST JOSEPHS RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459363	381.6		REVENUE ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459367	667.8		REVENUE STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459366	954		REVENUE THURNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459350	1812.6		REVENUE WEELEBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459370	381.6		REVENUE WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459391	1442.13		REVENUE WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	459361	381.8		REVENUE YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/20/2017	457190	1387.8		REVENUE YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/20/2017	457191	1387.8		REVENUE YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Communications And Computing	Computer S/Ware - Purchases	LF101	3/31/2017	459221	47550		REVENUE ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/22/2017	454273	440		REVENUE SERVELEC SYNERGY LTD	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	455648	5308		REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/16/2017	455651	34500		REVENUE HUMBER ROYAL HOTEL	103151
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/16/2017	455651	34500		REVENUE GRIMSBY & SCUNTHORPE RAPE CRISIS	102472
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/13/2017	455661	13365.75		REVENUE TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	458055	5566		REVENUE TRIPLE P LK LTD	109465
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	457661	1700		REVENUE THE AM PROJECT	106257
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	457661	269.7		REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Translation & Interpreter Serv	PH113	3/22/2017	454405	377.1		REVENUE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	457330	494.27		REVENUE SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private</							

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	3/2/2017	454222	487.28	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	3/2/2017	454221	497.28	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	3/9/2017	455009	425	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	3/9/2017	454550	753.33	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	3/13/2017	454987	370	REVENUE	CROFT ESTATE AGENTS	103582
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	3/23/2017	457706	576.69	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	3/30/2017	458533	250	REVENUE	FRESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	3/31/2017	458880	868.66	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	3/7/2017	455197	936.7	REVENUE	14+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	3/23/2017	457289	1061.58	REVENUE	14+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O'Side Scope Vat 4	VG107	3/28/2017	489781	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	456667	288	REVENUE	NATIONAL GOVERNORS' ASSOCIATION	109546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	3/13/2017	455955	5445	REVENUE	SOUTHWEST ASSOCIATES LTD	121408
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	3/16/2017	456099	1250	REVENUE	MPE LTD	135704
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	3/16/2017	456115	2250	REVENUE	CHARLOTTE'S FOREST SCHOOL	129562
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	3/23/2017	458552	307.5	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101596
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	3/2/2017	452732	4320	REVENUE	THE PELHAM SUITE LTD	104542
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Consultancy	Consultancy	PL101	3/2/2017	453878	412.26	REVENUE	STRATEGIC LEISURE LIMITED	132216
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Consultancy	Consultancy	PL101	3/2/2017	453878	6427.6	REVENUE	STRATEGIC LEISURE LIMITED	132216
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/14/2017	455265	1566.5	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/30/2017	458587	89587.86	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Electricity	GB102	3/30/2017	458917	1045.1	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Electricity	GB102	3/30/2017	458918	9375.19	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Electricity	GB102	3/30/2017	458917	1281.52	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Electricity	GB102	3/30/2017	458919	1085.93	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Electricity	GB102	3/30/2017	458918	10248.98	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Gas	GB101	3/30/2017	458959	3030.2	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Gas	GB101	3/2/2017	454365	2942.24	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	456420	2191.58	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	456401	2919.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	3/16/2017	454555	116038.33	REVENUE	CARE PLUS GROUP	105467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	3/9/2017	454555	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Health Charges	PJ131	3/31/2017	455277	31714.41	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	3/30/2017	451199	17833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	3/30/2017	454554	119999	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	3/9/2017	455266	2400	REVENUE	KHC CONSULTING LTD	128604
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	449018	1530.58	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	3/2/2017	454388	250.76	REVENUE	DR KOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	3/21/2017	456039	4000	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Rent	GC101	3/14/2017	456068	275	REVENUE	ST JAMES CHURCHWARDENS MAN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	3/16/2017	456405	2923.9	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	3/16/2017	456334	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	3/16/2017	456320	330	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Contract Plus	PJ135	3/16/2017	456325	348.8	REVENUE	PASANTE HEALTHCARE LTD	130311
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/30/2017	459320	268.08	REVENUE	SPECTRUM COMMUNITY HEALTH CIC	136361
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/30/2017	459321	58.08	REVENUE	SPECTRUM COMMUNITY HEALTH CIC	136361
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/16/2017	456404	365	REVENUE	OXFORD UNIVERSITY HOSPITAL NHS TRUST	128732
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/16/2017	456403	402	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/16/2017	456402	274.03	REVENUE	CHELSEA AND WESTMINSTER HOSPITAL	124276
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ121	3/16/2017	456329	1640	REVENUE	BIRKWOOD SURGERY	105074
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	3/16/2017	456332	320	REVENUE	LITTLEFELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	3/16/2017	456322	520	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	3/21/2017	457397	640	REVENUE	DR KOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Child Health Commissioning	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	3/13/2017	455295	-2479.38	REVENUE	NEL CCG	118986
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	456647	2479.38	REVENUE	NEL CCG	118986
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	3/16/2017	456475	2663.7	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	3/16/2017	456476	3821.46	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	3/13/2017	454994	5000	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	3/9/2017	456627	1559	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	3/16/2017	456473	2990.2	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Adult Social Care	Other Agencies	Health Charges	PJ131	3/21/2017	459161	12911	REVENUE	NEL CCG	118986
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458154	25675	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458153	8190	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458156	1149	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458160	19956.3	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458159	5031	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458158	36550	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458157	41066.5	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458152	11375	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458155	15838.33	REVENUE	WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/2/2017	453976	3073	REVENUE	NEL CCG	118986
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/21/2017	457436	3918	REVENUE	NEL CCG</	

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