

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/12/2019	598857	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/12/2019	598858	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/12/2019	598882	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/12/2019	598884	1569.96	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/12/2019	598885	2027.3	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/12/2019	598881	1280.4	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/12/2019	599489	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/12/2019	599490	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/12/2019	599491	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	12/12/2019	597806	3000	REVENUE	ABIANDA	145404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	06/12/2019	589336	3085	REVENUE	GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	20/12/2019	596726	9078	REVENUE	MR MICHAEL A CHARLES	108653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	02/12/2019	596334	9750	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Equip / Furniture / Materials	Equipment - Maintenance	LA104	11/12/2019	597885	270	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	13/12/2019	593224	6750	REVENUE	GRIMSBY & SCUNTHORPE RAPE CRISIS	102472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	12/12/2019	597807	460	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	12/12/2019	597808	460	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	12/12/2019	598466	705	REVENUE	DODS PARLIAMENTARY COMMUNICATIONS	101542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/12/2019	592123	4452	REVENUE	FUSION BOXING - FUSION HEALTH & WELLBEING	143803	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	02/12/2019	596360	686.97	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	02/12/2019	596361	686.97	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	19/12/2019	599363	686.97	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	17/12/2019	599364	686.97	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	19/12/2019	599365	686.97	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	19/12/2019	599496	686.97	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/12/2019	747952	951.61	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/12/2019	747951	867.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/12/2019	747950	334.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Miscellaneous Expenses	Other Expenses General	LL119	04/12/2019	597214	1911.79	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Miscellaneous Expenses	Other Expenses General	LL119	19/12/2019	600286	1911.79	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Miscellaneous Expenses	Other Expenses General	LL119	19/12/2019	600288	1911.79	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Private Contractors	Third Party Prov - Private	PH101	04/12/2019	596655	1659.45	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Private Contractors	Third Party Prov - Private	PH101	04/12/2019	596658	1659.45	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Private Contractors	Third Party Prov - Private	PH101	11/12/2019	597812	1659.45	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Private Contractors	Third Party Prov - Private	PH101	17/12/2019	599521	1659.45	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Private Contractors	Third Party Prov - Private	PH101	17/12/2019	599825	1659.45	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Private Contractors	Translation & Interpreter Serv	PH113	19/12/2019	601094	391.56	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pk Over To Third Party	PL138	03/12/2019	597157	7917	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	12/12/2019	597809	360	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	17/12/2019	599788	292.5	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Contract Payments	PH105	17/12/2019	599761	22657.67	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	04/12/2019	597201	5558.33	REVENUE	XENZONE LTD	135641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	17/12/2019	599758	9558.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	17/12/2019	599759	6320.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Top Up	PJ123	17/12/2019	599760	4200.42	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Other Agencies	Educational Visits	PH122	17/12/2019	599762	3487.80	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Budget Envelope Challenges	Direct Employee Expenses	Superannuation	EA301	17/12/2019	591419	2617.76	REVENUE	NHS PENSIONS	145442
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Private Contractors	Third Party Prov - Private	PH101	13/12/2019	598788	8900	REVENUE	DARTINGTON HALL TRUST	135661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	09/12/2019	594706	2825	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	11/12/2019	595469	5508.75	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	19/12/2019	599286	8475	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	19/12/2019	600754	1600	REVENUE	FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Car Allowances	Travel - Employees	EF101	18/12/2019	598819	350	REVENUE	MANCROS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/12/2019	600932	416	REVENUE	PC COACHES LTD	102879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	04/12/2019	597141	616	REVENUE	MOISERS (GRIMSBY) LTD	100746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Cif Logotech Charges	PJ142	09/12/2019	597733	450	REVENUE	PSLVE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	13/12/2019	599231	295.56	REVENUE	MLLY WOODS - SOCIAL MEDIA & MARKETING	145153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Licences	LL116	02/12/2019	596555	419.59	REVENUE	PPL PRS LTD	142951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	10/12/2019	597835	1600	REVENUE	MILTON KEYNES COUNCIL	102969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ad Governance & Democracy	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2019	597389	750	REVENUE	PLANTCRAFT LTD	145133
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ad Governance & Democracy	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2019	597389	370	REVENUE	PLANTCRAFT LTD	145133
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ad Governance & Democracy	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/12/2019	599206	740	REVENUE	PLANTCRAFT LTD	145133
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	18/12/2019	599842	1425	REVENUE	ANTHONY WYN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/12/2019	598797	325	REVENUE	SHERWOOD TRAVEL	100688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	03/12/2019	596532	373.17	REVENUE	BEWLEYS TEA & COFFEE UK LTD	119430
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	10/12/2019	597970	400	REVENUE	HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600141	750	REVENUE	FRIENDS OF HAVERSTOE PARK	109185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600144	750	REVENUE	LOUISE DEANE	145619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600142	500	REVENUE	THE ANNE CHAPPELLE CENTRE LTD	107714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600131	750	REVENUE	FRIENDS OF CLEE THORPES COUNTRY PARK	125039
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600140	280	REVENUE	CLEETHORPES CRICKET CLUB	150192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600130	500	REVENUE	HAVERSTOE WARD FORUM	129403
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600145	500	REVENUE	GVING YOUNG PEOPLE OPPORTUNITIES	111322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600138	500	REVENUE	ST PETERS CHURCH	145616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600101	1000	REVENUE	OLD CLEE IN BLOOM	132733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600134	700	REVENUE	866 (IMMINGHAM) SQUADRON ATC	142145
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600137	700	REVENUE	HOPE COMMUNITY	142144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600133	700	REVENUE	PHOENIX QUILTERS IMMINGHAM	125196
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600132	700	REVENUE	PILGRIM SWIMMING CLUB	145615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600130	700	REVENUE	STALLY YOUTH CLUB	145614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600135	700	REVENUE	MR CHRISTOPHER JENKINSON	128998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600136	700	REVENUE	IMMINGHAM WASPS RUGBY LEAGUE FC	107072
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019	600100	1300	REVENUE	MR F MATTHEWS	151645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	02/12/2019	596533	3095	REVENUE	HULL & HUMBER CHAMBER OF COMMERCE	102808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Cls Assets & P/c Programme	Print Stationery / Gen Off Exp	Advertising	LD104	19/12/2019	597965	4687.5	REVENUE	SCOTT'S PROPERTY LLP	103513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	17/12/2019	599117	5987	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	17/12/2019	599143	688.14	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/12/2019	596832	573.04	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	10/12/2019	597646	268.38	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	03/12/2019	596575	278.22	REVENUE	ADVANCED DEMAND SIDE MANAGEMENT LTD	140800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	10/12/2019	597884	379.01	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	10/12/2019	597548	512.31	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	05/12/2019	598912	850.04	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	19/12/2019	600126	919.2	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	19/12/2019	600128	283	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	17/12/2019	598913	1014.75	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/12/2019	597176	524.4	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/12/2019	597176	256.1	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	05/12/2019	597176	1286.67	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	05/12/2019	597176	660	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/12/2019	599117	313.47	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	10/12/2019	597550	469.4	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	03/12/2019	596635	649.4	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	17/12/2019	599144	897.66	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	05/12/2019	597196	471.25	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	17/12/2019	599507	493.89	REVENUE	YARBOROUGH ACADEMY	112652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	10/12/2019	597549	467.84	REVENUE	YARBOROUGH ACADEMY	112652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	17/12/2019	599145	1117.71	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/12/2019	598515	561.34	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	17/12/2019	599146	425.25	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/12/2019	597122	923.00	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	19/12/2019	599912	38984.08	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/12/2019	597977	1691.81	REVENUE	CITRON HYGIENE UK LTD	145001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	03/12/2019	596553	1072.8	REVENUE	OL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	03/12/2019	596579	811.05	REVENUE	OL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	03/12/2019	596578	1091.4	REVENUE	OL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	03/12/2019	596355	1764.58	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	03/12/2019	596355	2618.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	03/12/2019	596355	4185.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	03/12/2019	596355	2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	03/12/2019	596355	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	19/12/2019	599889	570.43	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	19/12/2019	599911	358.47	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	03/12/2019	596349	515.9	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	19/12/2019	599883	400.49	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	03/12/2019	596348	394.14	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rents	Rent	GC101	10/12/2019	597532	3000.00	REVENUE	PURPLE EMPEROR LTD	140205
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	03/12/2					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	12/12/2019	598775	317.75	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Accountancy	Indirect Employee Expenses	Staff Training	EB122	18/12/2019	598538	295	REVENUE	CPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	LI101	13/12/2019	599223	731	REVENUE	FINANCIAL REPORTING COUNCIL	106360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	10/12/2019	745785	485.06	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	17/12/2019	599033	433.74	REVENUE	LONGHURST & HAVELOK HOMES (RENT A/C)	103092
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	06/12/2019	596130	10741.94	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/12/2019	597794	2400	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/12/2019	597795	2400	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	12/12/2019	598775	317.75	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	12/12/2019	598379	3714.96	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	12/12/2019	598390	3204	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	12/12/2019	597861	5000	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	03/12/2019	596343	365	REVENUE	INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	17/12/2019	599497	1755.73	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	17/12/2019	599390	4407.95	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	02/12/2019	593335	593.02	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	19/12/2019	600173	1872.32	REVENUE	PROFESSIONAL TELECOM INSTALLATIONS LTD	143057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	16/12/2019	597408	42354.52	REVENUE	COMPAREX UK LTD	141933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	19/12/2019	600756	2928.98	REVENUE	ATAMIS LTD	129750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	19/12/2019	599357	3500	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	09/12/2019	596223	396.25	REVENUE	WEST YORKSHIRE POLICE & CRIME COMMISSIONER	127906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	03/12/2019	596590	648	REVENUE	EDEN TELECOM LTD	105670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	09/12/2019	597755	2400	REVENUE	MIDLAND SOFTWARE LTD	106833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/12/2019	596062	3153	REVENUE	WARRIST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	19/12/2019	599359	1863.06	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Internet Connection	LF110	17/12/2019	599358	3434.3	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Internet Connection	LF110	19/12/2019	600095	34294.79	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	03/12/2019	596568	350	REVENUE	PGI STRONTIUM LTD T/A PGI CYBER	137924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	03/12/2019	596566	350	REVENUE	PGI STRONTIUM LTD T/A PGI CYBER	137924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	03/12/2019	596567	-350	REVENUE	PGI STRONTIUM LTD T/A PGI CYBER	137924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	03/12/2019	596568	524	REVENUE	PGI STRONTIUM LTD T/A PGI CYBER	137924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	03/12/2019	596565	-525	REVENUE	PGI STRONTIUM LTD T/A PGI CYBER	137924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	03/12/2019	596567	-525	REVENUE	PGI STRONTIUM LTD T/A PGI CYBER	137924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	18/12/2019	599813	790	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	02/12/2019	596513	315	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	17/12/2019	598548	27399.33	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	18/12/2019	599930	21724.23	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	18/12/2019	599929	7431.59	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Agency Staff Checks	EB110	03/12/2019	597962	2400	REVENUE	CPD CONSULTANCY BARRING SERVICE	140151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	03/12/2019	596210	4500	REVENUE	MPC CONSULTANCY GROUP LTD	140151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	03/12/2019	596711	2325	REVENUE	CPD CONSULTANCY GROUP LTD	140151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	11/12/2019	597713	2050	REVENUE	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	13/12/2019	599181	1392.2	REVENUE	FOSTERING ATTACHMENTS LTD	136315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	18/12/2019	599859	399	REVENUE	PBC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	18/12/2019	599858	399	REVENUE	PBC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Equipment / Materials	Equipment - Purchase	Equipment - Purchase	LA101	19/12/2019	599822	1900	REVENUE	MORGAN COLBY BARRING SERVICE	106889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Equipment / Materials	Equipment - Purchase	Equipment - Purchase	LA101	19/12/2019	599822	715	REVENUE	PREMEDICAL OFFSET SERVICES	106889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	13/12/2019	599212	905.94	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	19/12/2019	600190	447	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	03/12/2019	597087	294.09	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	03/12/2019	597088	257.49	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	03/12/2019	597089	257.48	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	03/12/2019	597090	947.33	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	03/12/2019	597095	298.92	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	04/12/2019	597098	352.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	04/12/2019	597101	910	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	10/12/2019	598017	288.05	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	03/12/2019	597090	843.33	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	04/12/2019	597098	386.79	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	04/12/2019	597101	632.18	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	11/12/2019	597861	2134	REVENUE	CONCASTER METROPOLITAN BOROUGH COUNCIL	103998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	09/12/2019	597577	855	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	18/12/2019	599837	505	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Rents	Room Hire	GC103	11/12/2019	597856	270	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	04/12/2019	592728	1062.5	REVENUE	PHILP BOWEN	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	04/12/2019	592759	1326.67	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/12/2019	590278	350	REVENUE	TANIA WOODLEFFE	145018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/12/2019	591885	815	REVENUE	PHILP BOWEN	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/12/2019	590348	450	REVENUE	GAVIN BUTTON	136396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	17/12/2019	590356	420	REVENUE	ASHLEY LORD	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	04/12/2019	599851	750	REVENUE	MALCOLM MACDONALD	145333
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	02/12/2019	596524	330	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	02/12/2019	596852	1743.45	REVENUE	AUDSA (SAFER FAMILIES) LTD	138083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	04/12/2019	597289	271.64	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	04/12/2019	597274	450	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	04/12/2019	597273	450	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	04/12/2019	597283	452.7	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	04/12/2019	597261	403.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	04/12/2019	597260	464	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/12/2019	597593	680	REVENUE	GRANGE PSYCHOLOGICAL SERVICES LIMITED	145421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/12/2019	597593	680	REVENUE	MR JONATHAN C WILSON	123660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	12/12/2019	598455	1100	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	16/12/2019	599281	810	REVENUE	DR DAVID ROBINSON	123156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	17/12/2019	599277	980.2	REVENUE	DISK LABS	145379
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	17/12/2019	599275	424.4	REVENUE	PROFESSOR GEOFFREY T CRAIG	139622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	17/12/2019	599274	421.2	REVENUE	PROFESSOR GEOFFREY T CRAIG	139622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	17/12/2019	599384	1870	REVENUE	DR ELLIS MOSLEY	146663
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	17/12/2019	599398	367.2	REVENUE	MR RUSSELL KEENAN	142632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	18/12/2019	599849	388.58	REVENUE	DISK LABS	145379
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	18/12/2019	599852	675	REVENUE	MANCHESTER PAEDIATRICIAN LTD	145423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	19/12/2019	599877	670.88	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	20/12/2019	600009	343.82	REVENUE	F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	20/12/2019	600009	492.75	REVENUE	F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	20/12/2019	600009	647.85	REVENUE	F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2019	597170	370	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2019	597171	274	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2019	597228	2000	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2019	597171	330	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/12/2019	597172	315	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/12/2019	599817	455	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/12/2019	599554	1531	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	13/12/2019	597387	250	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/12/2019	597165	374.89	REVENUE	ALLSTAR LTD	101628
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Contract Hire-Operating Leases	Contract Hire	JC104	09/12/2019	596386	500	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	20/12/2019	600009	687.64	REVENUE	F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	20/12/2019	600009	492.75	REVENUE	F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/12/2019	598811	2680	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/12/2019	597235	539.4	REVENUE	LANDMARK TRADING	105499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/12/2019	598380	-531	REVENUE	LANDMARK TRADING	105499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/12/2019	597136	574.45	REVENUE	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	131263
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	03/12/2019	596852	1448.71	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	04/12/2019	598551	1397.95	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	LF112	12/12/2019	598509	348	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/12/2019	597211	2500	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2019	597401	349.08	REVENUE	HYDRA INTERNATIONAL LTD	130591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/12/2019	598386	600	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/12/2019	596475	675.94	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/12/2019	596479	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/12/2019	596701	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/12/2019	596721	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/12/2019	596702	287.86	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/12/2019	596715	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/12/2019	596722	416.48	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/12/2019	597373	849.7	REVENUE	SCUNTHORPE RADIATORS	101188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/12/2019	597377	422.46	REVENUE	MITCHELL POWERSTATIONS	122511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/12/2019	597378	250	REVENUE	MOTORWAY WINDSCREENS LTD	102660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/12/2019	597370	619.59	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/12/2019	597372	250	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	10/12/2019	597853	864.31	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Waste Services	Protective Clothing	LC101	12/12/2019	598776	497.04	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	12/12/2019	595691	14737.8	REVENUE	STRAIGHT MANUFACTURING LTD	134185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	17/12/2019	599756	9900	REVENUE	MBG	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	16/12/2019	599447	Y SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	16/12/2019	599447	Y SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	16/12/2019	599447	Y SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/12/2019	598770	1584	REVENUE	CANFORD AUDIO PLC	130123
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	09/12/2019	597465	895	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	20/12/2019	601002	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	09/12/2019	597635	1525	REVENUE	MR AUSTIN NEWMAN	140685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	20/12/2019	599952	506.82	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	09/12/2019	597632	604.87	REVENUE	ALS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	03/12/2019	597118	265	REVENUE	FRESH PHARMA	143071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	19/12/2019	599818	1428	REVENUE	SOCOTEC UK LIMITED	102985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/12/2019	597633	350	REVENUE	BC SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	10/12/2019	597540	3567	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	10/12/2019	597540	-300	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	04/12/2019	597242	327.9	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	04/12/2019	597243	262.32	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	04/12/2019	597244	256.86	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	04/12/2019	597246	256.86	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	04/12/2019	597245	311.51	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Car Allowances	Travel - Employees	JF101	10/12/2019	597571	601.73	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Car Allowances	Travel - Employees	JF101	10/12/2019	597571	601.73	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Car Allowances	Travel - Employees	JF101	10/12/2019	597571	269	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Regulatory Services	Car Allowances	Travel - Employees	JF101	10/12/2019	597571	269	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	03/12/2019	596857	3800	REVENUE	GLOBAL TOURISM SOLUTIONS (UK) LTD	101028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	17/12/2019	599526	1121.9	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Marketing And Promotion	Private Contractors	Third Party Prov - Private	PH101	03/12/2019	596810	500	REVENUE	TWO FOLD ENTERTAINMENT	141587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Other Agencies	Contributors To Provisions	LA101	04/12/2019	597245	16143.47	REVENUE	NORTH H ESCOLAIRE COUNCIL	131266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2019	597198	3869	REVENUE	BRUNZEEEL STORAGE SYSTEMS LTD	144785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2019	597198	3869	REVENUE	BRUNZEEEL STORAGE SYSTEMS LTD	144785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/12/2019	598443	1122.84	REVENUE	TRADITIONAL JOINERS & CARPENTERS LTD	100986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/12/2019	597133	1356	REVENUE	PRINT & COPY CENTRE	101409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/12/2019	597847	600	REVENUE	KABSEC CONSULTANCY	145396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	05/12/2019	596842	320	REVENUE	HUMBERSTON HAPPENING	119659
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	18/12/2019	601019	7364.95	REVENUE	HALLMARK PANELS LTD	141160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	03/12/2019	596863	527.04	REVENUE	SCOTTISH HOLDINGS (HOLDINGS) LTD	134027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	03/12/2019	596604	3054.5	REVENUE	SCRATCH MEALS LTD	134027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	17/12/2019	599520	7500	REVENUE	GREENSTK LTD	143054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	18/12/2019	599927	32038.14	REVENUE	AGRINIM LIMITED	130564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	18/12/2019	601049	12930	REVENUE	FOWLER AND HOLDEN LTD	107191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/12/2019	598862	5818.45	REVENUE	APM COMMERCIALS	144481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	03/12/2019	596611	7364.78	REVENUE	TEMPORAL LTD	146512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	05/12/2019	597293	14729.55	REVENUE	COMMERCIAL LOGISTICS	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	19/12/2019	601100	12722.37	REVENUE	THOMSON GLOBAL LOGISTICS	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	10/12/2019	598024	2610.16	REVENUE	PEACHY EVENTS SERVICES LTD	144811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	12/12/2019	598893	599	REVENUE	LINCS ELECTRICAL SERVICES LTD	102084
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	03/12/2019	597137	530	REVENUE	MARINER MEDICAL & DRIVING SERVICES LTD	110617
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	10/12/2019	598022	950	REVENUE	HUMBRIA WEDDING CARRIAGES	145198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	19/12/2019	600211	783.19	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Private Contractors	Third Party Prov - Private	PH101	19/12/2019	597897	9159	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Private Contractors	Third Party Prov - Private	PH101	05/12/2019	597389	36591	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Print Stationery / Gen Off Exp	Publicity	LD105	16/12/2019	599151	816	REVENUE	LOVELL JOHNS LTD	141602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Private Contractors	Third Party Prov - Private	PH101	09/12/2019	597699	3750	REVENUE	FROM THE FIELDS LTD	142950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Private Contractors	Third Party Prov - Private	PH101	17/12/2019	599519	3700	REVENUE	FROM THE FIELDS LTD	142950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Other Agencies	Grants Pd Over To Third Party	PJ138	10/12/2019	598020	3050	REVENUE	BIRDHOUSE PROJECTS LTD	101129
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Other Agencies	Grants Pd Over To Third Party	PJ138	13/12/2019	599182	500	REVENUE	OUR BIG PICTURE LTD	134087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Consultancy	Consultancy	PL101	13/12/2019	599137	2357.55	REVENUE	DR ANNA SCOTT	145191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Private Contractors	Third Party Prov - Private	PH101	19/12/2019	599463	4500	REVENUE	EAST STREET ARTS	144454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Private Contractors	Third Party Prov - Private	PH101	19/12/2019	599462	23900	REVENUE	MAGNA VITAE LEISURE TRUST	131927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Consultancy	Consultancy	PL101	12/12/2019	597786	2500	REVENUE	WNC LTD	138884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Related Function	Consultancy	Consultancy	PL101	03/12/2019	596637	27500	REVENUE	JONES LANG LASALLE LIMITED	138438
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	06/12/2019	597568	382541.99	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	17/12/2019	599503	1690.2	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	19/12/2019	599000	2895.36	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	19/12/2019	599222	10637.6	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	19/12/2019	599222	664.55	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	19/12/2019	599222	579.26	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	19/12/2019	599224	860.54	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	19/12/2019	599222	833.47	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	19/12/2019	599222	5518.75	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	19/12/2019	599222	1148.42	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	19/12/2019	599222	2461.77	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Vandalism - Premises	GA109	19/12/2019	599222	377.06	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/12/2019	597744	Y SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	17/12/2019	599294	Y SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	04/12/2019	597149	Y SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	19/12/2019	599565	Y SENSITIVE	REVENUE	ESP SYSTEM LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	18/12/2019	599827	Y SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	18/12/2019	598284	19005	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	16/12/2019	597815	447	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	06/12/2019	596515	22367	REVENUE	LOVE TO RIDE LTD	119407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	05/12/2019	597305	456.58	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	11/12/2019	598537	456.58	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	18/12/2019	599225	458.06	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	10/12/2019	597571	388.54	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	10/12/2019	599221	276.84	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	10/12/2019	597571	276.84	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	19/12/2019	593311	450	REVENUE	WALTONS PUBLICATIONS LTD	128186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	10/12/2019	598062	6242.3	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	18/12/2019	599950	4698.62	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	03/12/2019	599820	9195.84	REVENUE	LINCS FM GROUP LTD	101923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD109	19/12/2019	597292	300	REVENUE	WALTON PUBLICATIONS LTD	128186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/12/2019	597708	2852	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	12/12/2019	598404	506.6	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	12/12/2019	598405	443.28	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	12/12/2019	598406	341.96	REVENUE	PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	18/12/2019	599226	2500	REVENUE	REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	03/12/2019	596819	450	REVENUE	WALTONS PUBLICATIONS LTD	128186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/12/2019	599228	3557.63	REVENUE	HEROES ADVERTISING & PR LTD T/A AFFINITY	140496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Miscellaneous Expenses	Other Supplies & Services	LL110	17/12/2019	599285	1276.5	REVENUE	NORFOLK & WAVENEY ENTERPRISE SERVICES LTD	125466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Miscellaneous Expenses	Other Supplies & Services	LL110	19/12/2019	601417	1775	REVENUE	NORFOLK & WAVENEY ENTERPRISE SERVICES LTD	145340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	13/12/2019	599192	1020	REVENUE	NEP ENERGY SERVICES LTD	144602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	13/12/2019	599192	2020	REVENUE	NEP ENERGY SERVICES LTD	144602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	13/12/2019	599192	2390	REVENUE	NEP ENERGY SERVICES LTD	144602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	17/12/2019	599197	21567	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	17/12/2019	599196	8625	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	17/12/2019	599201	5165.16	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	17/12/2019	599203	16830.25	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	17/12/2019	599202	4214.86	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	17/12/2019	599199	30745	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	17/12/2019	599200	34238.75	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	17/12/2019	599195	9555	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	17/12/2019	599198	13195	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	18/12/2019	599886	3987	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	18/12/2019	600082	4115	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	17/12/2019	599194	19814.52	REVENUE	GRIMSBY CLETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	12/12/2019	598752	440	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	11/12/2019	597199	1794	REVENUE	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	23/12/2019	599452	1620	REVENUE	FIRE OWL MEDIA	136682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	03/12/2019	596749	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	11/12/2019	598538	900	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	19/12/2019	600094	390	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	04/12/2019	597120	270.5	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	09/12/2019	597138	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	02/12/2019	596699	433	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/12/2019	598452	380.4	REVENUE	LONGHURST & HAVELOK HOMES (RENT A/C)	103092
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Housing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	17/12/2019	592323	340	REVENUE	HUNTER WASTE	145402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Contributions To Provisions	Contributions - Communities	LK101	12/12/2019	597696	10950	REVENUE	BEHAVIOURAL INSIGHTS LTD	139689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Government Departments	Third Party Prov - Govt Depts	PE101	19/12/2019	600687	62620	REVENUE	N LINC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Director Public Health	Other Agencies	Grants Pd Over To Third Party	PJ138	13/12/2019	599136	17328.44	REVENUE	PUBLIC HEALTH ENGLAND	120819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	03/12/2019	598825	33276.3	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/12/2019	597836	142603.25	REVENUE	ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	08/12/2019	597839	24266.67	REVENUE	ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	05/12/2019	581212	805.94	REVENUE	FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Contract Payments	PH105	16/12/2019	592932	59270.98	REVENUE	URGENT CARE SERVICES LTD	120693
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	23/12/2019	600875	413.3	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	23/12/2019	600875	555	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	05/12/2019	597386	741	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	23/12/2019	600836	333.29	REVENUE	CHELSEA AND WESTMINSTER HOSPITAL	124276
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	03/12/2019	598823	720	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	23/12/2019	600871	640	REVENUE	FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	23/12/2019	600873	520	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	Buildings - Repairs And Maint	GA102	23/12/2019	596559	362	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Other	LK103	03/12/2019	596591	18000	REVENUE	INHEALTHCARE	145414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019	571053	384	REVENUE	OSTEOPOISE HEALTHCARE LTD	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019	596598	-674.79	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019	584083	379	REVENUE	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019	596600	2180	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019	596600	200	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019	596600	290	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019	596601	429	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019	596602	1090	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019	596603	570	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019	596605	1090	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019	596608	493.75	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019	596606	262.5	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019	596606	472.9	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019	596606	1220	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019	596606	1090	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019	596609	592.5	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019	596609	625	REVENUE	DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019	598866	1494	REVENUE	SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/12/2019	596634	915	REVENUE	PORTARAMP UK LTD	101568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/12/2019	596634	1050	REVENUE	PORTARAMP UK LTD	101568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/12/2019	596634	1230	REVENUE	PORTARAMP UK LTD	101568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/12/2019	596634	1455	REVENUE	PORTARAMP UK LTD	101568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019	598867	425	REVENUE	SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/12/2019	591889	563.6	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/12/2019	591889	563.6	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/12/2019	596124	2554	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/12/2019	596123	2575	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/12/2019	595542	884	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019	595644	1088	REVENUE	QUEST 88 LIMITED	101257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019	595642	1650	REVENUE	VIDA GLOBAL T/A JAMES LECKEY DESIGN LTD	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019	591615	806.64	REVENUE	PICKERINGS EUROPE LIMITED	100987
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019	597618	711.7	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019	598799	516	REVENUE	VIDA GLOBAL T/A JAMES LECKEY DESIGN LTD	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/12/2019	597572	708	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019	595250	345	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019	598876	6960	REVENUE	SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019	594738	980	REVENUE	FRONTIER THERAPEUTICS	139266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019	594738	590	REVENUE	FRONTIER THERAPEUTICS	139266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019	597567	445	REVENUE	SMIRTHWATE LIMITED	111970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019	596717	1093.5	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019	596717	741	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/12/2019	596646	5800	REVENUE	SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019	596624	752.38	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019	597714	703.6	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019	598055	1599	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/12/2019	599451	3198	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/12/2019	599270	1240	REVENUE	DIRECT HEALTHCARE	102678