

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/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/14/2017	456289	500	REVENUE	FRIENDS AROUND WEELSBY	127302
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/14/2017	456291	1150	REVENUE	PARK WARD ACTION GROUP	127304
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/14/2017	456294	600	REVENUE	BRADLEY PARISH COUNCIL	106737
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/14/2017	456344	450	REVENUE	IRBY UPON HUMBER PARISH COUNCIL	106752
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/9/2017	456028	800	REVENUE	BELVOIR PARK RESIDENTS ASSOCIATION	124594
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/9/2017	456027	800	REVENUE	FRIENDS OF GLEETHORPES COUNTRY PARK	125009
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/9/2017	456171	800	REVENUE	HAVERSTOE WARD FORUM	128463
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/14/2017	456274	500	REVENUE	HUMBERSTON CARPET BOWLS CLUB	136294
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/14/2017	456277	450	REVENUE	HUMBERSTON PARISH COUNCIL	101814
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/16/2017	456602	929	REVENUE	WEST WASH FARM	119298
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/14/2017	456293	500	REVENUE	LACEBY IN BLOOM	133330
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/16/2017	456472	67,759	REVENUE	GLASDON UK LTD	100531
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/14/2017	456299	500	REVENUE	ST MICHAELS CHURCH	133331
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	3/8/2017	454858	738.24	REVENUE	CLICK TRAVEL	127478
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/30/2017	459982	980	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/30/2017	459959	642.75	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/9/2017	454508	330.82	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/30/2017	459982	280.35	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/13/2017	456030	-763.96	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/13/2017	455755	-1554.3	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/14/2017	456017	-760.18	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/14/2017	456018	831.48	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/14/2017	456028	722.82	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/13/2017	456045	-725.84	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/13/2017	456029	-614.56	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/13/2017	456035	-1554.3	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/23/2017	456020	881.27	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	3/30/2017	458992	802.46	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	3/23/2017	457800	1120.57	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2017	456261	603.31	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/13/2017	455749	1083.32	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2017	455751	460.2	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/9/2017	454517	332	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	3/27/2017	458588	325.43	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/13/2017	455753	524	REVENUE	FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/13/2017	455754	524	REVENUE	FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/29/2017	454199	524	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/29/2017	454200	524	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/29/2017	454209	524	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/30/2017	458926	265	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/27/2017	458602	307.7	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/13/2017	455960	265.96	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	3/13/2017	455950	1532.65	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/13/2017	455745	447.2	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/9/2017	454513	280	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/9/2017	454513	280	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/30/2017	458933	253.05	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/27/2017	458987	688.85	REVENUE	HAVLOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/27/2017	458989	688.85	REVENUE	HAVLOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/28/2017	458984	347.41	REVENUE	EDWARD HENEGE PRIMARY (ACADEMY)	117142
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/14/2017	456019	545.54	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/14/2017	456024	385.5	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/30/2017	458987	333.93	REVENUE	NPOWER YORKSHIRE LTD	101526
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/13/2017	456032	-771.76	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/13/2017	456023	285.5	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	3/29/2017	454366	433.57	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/13/2017	455750	680	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/9/2017	455739	498.16	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Equip / Furniture / Materials	Equipment - Hire	LA102	3/16/2017	456005	353.4	REVENUE	AQUAD (SOUTH YORKSHIRE)	101842
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/9/2017	454515	303.81	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/9/2017	454515	421.37	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/13/2017	456034	-673.46	REVENUE	NPOWER YORKSHIRE LTD	101526
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/14/2017	456024	342.2	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/23/2017	456027	342.2	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/30/2017	458995	489.53	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	3/7/2017	454979	382.68	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/30/2017	458928	429.98	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/9/2017	455742	425.54	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	<												

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	3/14/2017	456276	385.31	REVENUE	BMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	3/16/2017	456280	263.84	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	3/13/2017	456282	511.38	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	3/9/2017	456217	1004.01	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	3/22/2017	454275	973.4	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	3/22/2017	454249	973.4	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	3/27/2017	458499	479.61	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	3/27/2017	458498	965.48	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GB101	3/14/2017	456362	45385.22	REVENUE	SUPERLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB103	3/23/2017	456998	659.22	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/20/2017	456943	408.33	REVENUE	OLD CLEE PRIMARY ACADEMY	118822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Facilities Management	Rents	GC101	3/14/2017	456061	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Facilities Management	Rents	GC102	3/14/2017	456061	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vst 4	VC125	3/30/2017	459076	739.41	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/30/2017	458913	969.88	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/9/2017	456088	1444.17	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	3/30/2017	458076	436.28	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	3/16/2017	456424	980	REVENUE	CONSTRUCTION SERVICES DIRECT LTD	124419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/27/2017	458626	507.78	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/13/2017	456551	391.77	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2017	456063	286.3	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/20/2017	457189	394.04	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	3/30/2017	457189	264.66	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	3/27/2017	458004	1636.22	REVENUE	GRIMSBY SHOPPING CENTRE LTD (BMO REAL ESTATE	131809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	3/27/2017	458004	6008.69	REVENUE	BOURNE LESURE LTD	109338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	3/28/2017	458865	5112.91	REVENUE	BOURNE LESURE LTD	109338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/30/2017	459146	239.82	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/16/2017	458099	419.9	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/14/2017	456266	657.83	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/23/2017	458025	360	REVENUE	ETON LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Comms / Repairs And Maint	Comms - Repairs And Maint	LA102	3/23/2017	458114	1678.8	REVENUE	ENGIE SERVICES LTD	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	3/13/2017	458921	666	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Computers Consumables	LF109	3/23/2017	457705	523.7	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Computer For Resale	LA123	3/27/2017	455643	1205.59	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Other Supplies & Services	LA110	3/30/2017	454029	1000	REVENUE	INSIGHT DIRECT (UK) LTD	129893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	3/23/2017	457822	1595.13	REVENUE	ALLPAY LIMITED	112191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/27/2017	458093	320.44	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/6/2017	453979	239.82	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/16/2017	456462	1109.61	REVENUE	WHITEL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/13/2017	455884	381.81	REVENUE	WHITEL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/16/2017	456391	1151.89	REVENUE	WHITEL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/23/2017	457282	957.82	REVENUE	WHITEL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/23/2017	457693	517.94	REVENUE	WHITEL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/30/2017	459123	1699.51	REVENUE	WHITEL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/30/2017	459124	888.04	REVENUE	WHITEL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/13/2017	455218	275.3	REVENUE	WHITEL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LA110	3/16/2017	456485	399	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Internal Employee Expenses	Staff Training	EB122	3/30/2017	456483	250	REVENUE	SOURCE GROUP	134667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/21/2017	458014	341.72	REVENUE	NEPCRAFT	106558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Third Party Prov - Private	PH101	3/16/2017	454006	290	REVENUE	JULE HANNATH	105859
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/23/2017	457354	598.75	REVENUE	SYLVESTER-KEAL LTD	109693
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/6/2017	453984	324.6	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/23/2017	453983	449.51	REVENUE	JOHN TURNER	109021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/27/2017	458491	682.87	REVENUE	JOHN TURNER	109021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/16/2017	455953	458.4	REVENUE	TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	3/23/2017	457469	288	REVENUE	RIVERSIDE PRINT AND DISPLAY LIMITED	126206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	3/27/2017	458094	600	REVENUE	PURPLE SWIRL	135178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Communications And Computing	Computer HWare - Purchases	LF105	3/21/2017	456784	840	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/14/2017	456263	348	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/14/2017	456264	538	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	458131	351	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/13/2017	455717	305.9	REVENUE	MIDFIELD ECOLOGY	122589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	458102	1399	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	458165	522	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/2/2017	453903	668	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/2/2017	4539				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Accountancy	Print Stationery / Gen Off Exp	Advertising	LD104	3/6/2017	454406	557	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Accountancy	Print Stationery / Gen Off Exp	Advertising	LD104	3/31/2017	454406	281	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	3/14/2017	456343	59627	REVENUE	GRANT THORNTON UK LLP	130563
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	3/31/2017	459319	4150	REVENUE	CIPA	100518
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Accountancy	Other Agencies	Treasury Advertis	PJ143	3/9/2017	454559	485	REVENUE	CAPITA TREASURY SOLUTIONS LTD	130216
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Accountancy	Government Departments	Third Party Prov - Govt Dept	PE101	3/13/2017	455994	3650	REVENUE	ISSI	130207
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Accountancy	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/7/2017	454245	678.65	REVENUE	WELCOM DIGITAL LIMITED	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	3/7/2017	484253	341	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses - General	LL119	3/23/2017	457856	783.26	REVENUE	IGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses - General	LL119	3/23/2017	457856	518.4	REVENUE	HARRIS & GARGO LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	3/30/2017	459134	3214.63	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	3/27/2017	459412	4203.79	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Services Lead	Car Allowances	Travel - Employees	FF101	3/6/2017	454963	-16.2	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Shared Services Lead	Car Allowances	Travel - Employees	FF101	3/6/2017	454964	-16.2	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	3/9/2017	455402	7642.45	REVENUE	VIRGIN MEDIA	107812
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/13/2017	455962	402.9	REVENUE	NIER BUSINESS SERVICES LIMITED (EMBED)	133667
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/31/2017	456884	752.46	REVENUE	TRUSTARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	3/16/2017	456798	1007.03	REVENUE	NIER BUSINESS SERVICES LIMITED	119325
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	3/21/2017	456791	475	REVENUE	KEL	108299
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	3/21/2017	456791	2350	REVENUE	KEL	108299
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	3/21/2017	456791	790.02	REVENUE	KEL	108299
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	3/21/2017	456791	2100	REVENUE	KEL	108299
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/22/2017	454592	3345.37	REVENUE	APD COMMUNICATIONS LTD	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/6/2017	454592	3555.53	REVENUE	RESPOND GROUP LIMITED	102663
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/6/2017	453980	11125	REVENUE	ASTUN TECHNOLOGY LTD	104929
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/16/2017	456397	2929.23	REVENUE	ADVANCED BUSINESS SOLUTIONS	101814
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/16/2017	456397	2813.85	REVENUE	ADVANCED BUSINESS SOLUTIONS	101814
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/16/2017	456397	3633.68	REVENUE	ADVANCED BUSINESS SOLUTIONS	101814
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/16/2017	456397	10315.02	REVENUE	ADVANCED BUSINESS SOLUTIONS	101814
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	3/7/2017	454268	296.72	REVENUE	TRUSTARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	3/23/2017	455393	-233.2	REVENUE	TRUSTARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Consultancy	Consultancy	PL101	3/31/2017	454563	11500	REVENUE	FUTUREGROW LTD	135412
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Indirect Employee Expenses	Staff Training	EB122	3/16/2017	456484	498	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/9/2017	455438	4698.4	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/9/2017	455438	1761.4	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/9/2017	455438	1680.11	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/9/2017	455438	837.96	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	3/14/2017	456002	5848	REVENUE	DISCLOSURE & BARRING SERVICE	119189
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/20/2017	453251	1184	REVENUE	PAUL CARLIS	119569
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/9/2017	454477	3375	REVENUE	MRS S BARNLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/27/2017	459547	588	REVENUE	CHARTERED INSTITUTE OF	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/31/2017	457296	-138	REVENUE	THE UNIVERSITY OF SHEFFIELD	123077
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/20/2017	453267	1100	REVENUE	SOFT BOX LTD	101087
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/30/2017	459139	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/30/2017	459141	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/30/2017	459098	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/20/2017	451826	480	REVENUE	MBL SEMNARS LTD	106597
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/21/2017	457398	600	REVENUE	ROSPA	100697
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/31/2017	459949	400	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/30/2017	459003	300	REVENUE	WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/23/2017	457881	600	REVENUE	WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/14/2017	450807	715	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/23/2017	456824	472.5	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/27/2017	456930	275	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/20/2017	456818	450	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/21/2017	456992	700	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/27/2017	457734	793.2	REVENUE	FOSTERING ATTACHMENTS LTD	139315
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/30/2017	458473	450	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/28/2017	458472	495	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Expenses	Course/Conf Accoun - Employees	LF102	3/6/2017	454832	323.38	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/14/2017	456111	571.14	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/14/2017	456110	336.59	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/16/2017	456445	307.22	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/16/2017	456446	500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/16/2017	456447	500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/16/2017	456450	500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/16/2017	456452	750	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112</						

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/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/14/2017	455371	632.24	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/27/2017	457427	706.32	REVENUE	HOARD SIGN LTD	11110
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/27/2017	458067	529.65	REVENUE	CALM AT TIRE LTD	102616
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/30/2017	458872	640	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/30/2017	459220	-150	REVENUE	XEROX (UK) LIMITED	100693
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/20/2017	454391	1643.97	REVENUE	XEROX (UK) LIMITED	100693
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454469	406.85	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454465	365.54	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454460	276.35	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454456	711.87	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454455	402.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454454	265.58	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454454	304.31	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454439	294.09	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/8/2017	454439	1084.9	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/27/2017	459313	264.45	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/27/2017	459313	514.97	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/30/2017	459995	300.47	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/8/2017	454446	919.06	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/8/2017	454439	838.3	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/28/2017	458139	1400	REVENUE	GETTY IMAGES INTERNATIONAL	109521
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/30/2017	459995	482.54	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Direct Transport Costs	Hired Transport - Employees	JA101	3/20/2017	456303	315	REVENUE	APEN CARIS	102226
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Direct Transport Costs	Hired Transport - Employees	JA101	3/20/2017	456715	542	REVENUE	SELECT LIMOUSINES	135873
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL116	3/8/2017	453034	760.44	REVENUE	THOMAS FATTORINI LTD	106988
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Licences	LL116	3/20/2017	451110	600	REVENUE	BURROWS DAVIES LIMITED	102722
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Governance And Democracy	Emergency Planning	Other Local Authorities	Third Pp - Other Local Auth	PC110	3/31/2017	459621	488.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	3/13/2017	454549	300	REVENUE	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/16/2017	456468	1548.83	REVENUE	MOTION PICTURE LICENSING COMPANY	101852
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Governance And Democracy	Comms	Electrics / Furniture / Materials	Electrics	GC103	3/16/2017	456379	363	REVENUE	GENIE ELECTRICS LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GD103	3/21/2017	456902	797.5	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	3/23/2017	457861	408.8	REVENUE	J NAYLOR (FUNERAL DIRECTORS) LTD	107331
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	3/20/2017	453875	4786	REVENUE	LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	3/8/2017	453989	450	REVENUE	LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	3/8/2017	453990	4271	REVENUE	LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	3/13/2017	455976	250	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	3/31/2017	459148	588.2	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/8/2017	456313	694	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/16/2017	456398	706.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/23/2017	457668	1685.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/14/2017	456552	926.5	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/30/2017	459140	3387	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Car Allowances	Travel - Employees	JF101	3/8/2017	454865	-16.8	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	3/23/2017	458113	1139	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	3/23/2017	458296	1079	REVENUE	SECURITY MILES LTD	102220
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	3/13/2017	455174	3822	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	3/14/2017	455996	250	REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	3/23/2017	456539	2467	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	3/14/2017	456291	2174	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Government Grants	Grants	VA101	3/16/2017	456783	3305	REVENUE	CLARKE WILMOTT LLP	138333
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/29/2017	459184	215	REVENUE	HM COURTS & TRIBUNALS SERVICE	106265
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/13/2017	456265	215	REVENUE	HM COURTS & TRIBUNALS SERVICE	106265
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/13/2017	456043	304.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/13/2017	456045	270	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/9/2017	455275	3090	REVENUE	MIR MARK WATTEPSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/13/2017	456047	420	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/16/2017	456078	898.33	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/13/2017	456049	420	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/13/2017	456050	1750	REVENUE	REAGAN PERSAUD	135194
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/7/2017	455238	307.8	REVENUE	DR ALAN SPRIGG	103611
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/31/2017	459235	35120	REVENUE	MR DARREN HOWE OC	130272
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/31/2017	459233	2401.25	REVENUE	MR DARREN HOWE OC	130272
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	3/15/2017	456886	13000	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	3/20/2017	456831	420	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	3/16/2017	456489	620	REVENUE	UNITAS	114867
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Public Transport	Public Transport - Employees	JD101	3/8/2017	454960	-28.9	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Public Transport	Public Transport - Employees	JD101	3/8/2017	454970	-28.9	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive											

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	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/13/2017	455379	480	REVENUE	FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/13/2017	455381	540	REVENUE	FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/13/2017	455382	720	REVENUE	FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/9/2017	455375	540	REVENUE	FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/16/2017	456998	410.42	REVENUE	DOLLWOOD FOUNDATION OF THE UK	129658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	3/16/2017	456460	1020	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	3/13/2017	456938	300.5	REVENUE	SAINSBURY'S BUSINESS DIRECT	129113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/9/2017	455597	334.95	REVENUE	MMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Further Ed Emg & Training	PJ130	3/9/2017	455514	475	REVENUE	WOMENS AD	100328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/9/2017	455623	390	REVENUE	MILMAN COACHES	100790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/23/2017	458017	259.04	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/23/2017	458041	259.04	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/23/2017	458042	259.04	REVENUE	PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/23/2017	458031	952	REVENUE	KES BUILDING MAINTENANCE LIMITED	100798
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	3/9/2017	455239	275	REVENUE	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	3/9/2017	455247	455.57	REVENUE	ARGOS FOR BUSINESS	125057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/31/2017	457241	548.86	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/31/2017	457241	375.95	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/29/2017	454382	300	REVENUE	MANDERS HIFI LTD	104225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/16/2017	456418	1528	REVENUE	CLEETHORPES CHILD CARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Further Ed Emg & Training	PJ130	3/8/2017	453510	650	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/13/2017	455283	648	REVENUE	MIND WORKS COACHING	136206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Voluntary Associations	Third Po - Third Sector	FP101	3/16/2017	456717	707.69	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	106381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/23/2017	457093	600	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/20/2017	459092	600	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/20/2017	455279	550	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/13/2017	455988	1938	REVENUE	MRS SONIA SMITH	132584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/13/2017	455987	1938	REVENUE	MRS SONIA SMITH	132584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Rent	GC101	3/13/2017	455416	652.5	REVENUE	CENTRE LIMITED	128693
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Rent	GC101	3/13/2017	455414	890	REVENUE	CENTRE LIMITED	128693
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Rent	GC101	3/13/2017	455415	890	REVENUE	CENTRE LIMITED	128693
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	FC103	3/21/2017	456973	-1025	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	3/20/2017	459147	3504	REVENUE	UNIVERSITY OF CAMBRIDGE	105062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	3/26/2017	454433	923.4	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459383	1717.2	REVENUE	STANON PETER HALL CE PRIMARY ACADEMY	129467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459372	286.2	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459373	1221.12	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459383	1621.8	REVENUE	EDWARD HENAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459381	1486.66	REVENUE	ELSTON PRIMARY SCHOOL	126466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459385	333.9	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459386	381.6	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459387	114.64	REVENUE	GREAT OAK PRIMARY ACADEMY	129467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459393	818.85	REVENUE	LITTLECOATES PRIMARY ACADEMY	134281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459399	2575.8	REVENUE	MACAULAY PRIMARY ACADEMY	112880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459377	1612.6	REVENUE	OASIS ACADEMY SCHOOL (INUNTHORPE SCHOOL)	122881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459389	445.2	REVENUE	OLD CLE PRIMARY ACADEMY	118822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459387	954	REVENUE	OLD CLE PRIMARY ACADEMY	118822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459375	1717.2	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/16/2017	459625	3730.2	REVENUE	SCARTHO INFANTS SCHOOL	120385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459386	343.4	REVENUE	SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459385	782.8	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459348	705.96	REVENUE	ST JOSEPH'S RC PRIMARY ACADEMY	110866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459383	678.2	REVENUE	ST MARY'S CATHOLIC PRIMARY VOLUNTARY ACADEMY	111662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459357	667.8	REVENUE	STRAND PRIMARY ACADEMY	110866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459386	954	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459350	1812.6	REVENUE	WEELEBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459370	381.6	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459391	1442.13	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	459361	381.8	REVENUE	YARBOROUGH ACADEMY	112882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/20/2017	457190	1387.8	REVENUE	YARBOROUGH ACADEMY	112882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/20/2017	457191	1387.8	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/20/2017	457192	925.2	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Communications And Computing	Computer S/Ware - Purchases	LF101	3/31/2017	459221	47550	REVENUE	SERVELECS SYNERGY LTD	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	456548	5308	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	103151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Intep Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/16/2017	455651	34500	REVENUE	GRIMSBY & SCUNTHORPE RAPE CRISIS	102472
North East Lincolnshire Council													

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/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	3/2/2017	454222	497.28	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	3/2/2017	454221	497.28	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	3/9/2017	455009	425	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	3/9/2017	454550	753.33	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	3/13/2017	454987	370	REVENUE	CROFT ESTATE AGENTS	103582
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	3/23/2017	457706	574.69	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	3/30/2017	458533	250	REVENUE	FRESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	3/31/2017	458980	869.66	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	3/7/2017	455197	536.7	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	3/23/2017	457289	1051.58	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	3/28/2017	489781	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	456667	288	REVENUE	NATIONAL GOVERNORS ASSOCIATION	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Private Contractors	Third Party Prov - Private	PH101	3/23/2017	452732	307.5	REVENUE	THE PELHAM SUITE LTD	104542
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	3/16/2017	456099	1250	REVENUE	MPE LTD	135704
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	3/16/2017	456115	2250	REVENUE	CHARLOTTE'S FOREST SCHOOL	129562
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	3/23/2017	458952	4350	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Consultancy	Third Party Prov - Private	PL101	3/2/2017	453878	412.86	REVENUE	STRATEGIC LEISURE LIMITED	133216
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Consultancy	Consultancy	PL101	3/2/2017	453878	6427.6	REVENUE	STRATEGIC LEISURE LIMITED	133216
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Rep Alterations Maint Building	GA102	3/30/2017	458587	89587.86	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Electricity	GB102	3/30/2017	458917	1045.1	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Electricity	GB102	3/30/2017	458918	9375.19	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Electricity	GB102	3/30/2017	458917	1281.52	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Electricity	GB102	3/30/2017	458919	1065.93	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Electricity	GB102	3/30/2017	458918	10248.98	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Gas	GB102	3/30/2017	458959	3030.2	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Energy Costs	Gas	GB102	3/2/2017	454386	2942.24	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	3/2/2017	456420	2191.58	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	454041	2919.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	3/9/2017	453536	11609.33	REVENUE	CARE PLUS GROUP	100272
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	3/9/2017	454555	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Health Charges	PJ131	3/13/2017	455277	31714.41	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127251
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	3/30/2017	451199	17833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	3/9/2017	454554	11999.99	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	3/9/2017	455266	2400	REVENUE	KHC CONSULTING LTD	128604
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	449018	1530.58	REVENUE	SCARFHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	3/2/2017	454388	250.76	REVENUE	DR KOPFER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	3/21/2017	456939	4000	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Room Hire	GC101	3/14/2017	450668	275	REVENUE	ST JAMES CHURCHWARDENS MAN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	3/16/2017	456405	2923.9	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	3/16/2017	456326	5540	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	3/16/2017	456320	330	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Contract Plus	PJ135	3/16/2017	456325	348.8	REVENUE	PASANTE HEALTHCARE LTD	103011
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/20/2017	459320	268.08	REVENUE	SPECTRUM COMMUNITY HEALTH CIC	136361
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/20/2017	459321	48.08	REVENUE	SPECTRUM COMMUNITY HEALTH CIC	136361
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/16/2017	456404	365	REVENUE	OXFORD UNIVERSITY HOSPITAL NHS TRUST	128732
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/16/2017	456403	402	REVENUE	CITY HEALTH CARE PARTNERSHIP CC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/16/2017	456402	271.69	REVENUE	CHELSEA AND WESTMINSTER HOSPITAL	124276
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ121	3/16/2017	456329	1640	REVENUE	BRIDCROFT SURGICAL	106074
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	3/16/2017	456332	320	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	3/16/2017	456322	520	REVENUE	DR SINHA & DR G DE	106111
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	3/21/2017	457397	549	REVENUE	DR KOPFER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	3/13/2017	455295	-2479.38	REVENUE	REVENUE NEL CCG	118986
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	3/20/2017	456647	2479.38	REVENUE	REVENUE NEL CCG	118986
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	3/16/2017	456475	2663.7	REVENUE	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	3/16/2017	456476	3243.96	REVENUE	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	3/13/2017	454984	5000	REVENUE	REVENUE XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	3/9/2017	456627	1559	REVENUE	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	3/16/2017	456473	2960.2	REVENUE	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Adult Social Care	Other Agencies	Health Charges	PJ131	3/31/2017	459616	12911	REVENUE	REVENUE NEL CCG	118986
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458154	25675	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458153	8190	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458156	36550	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458157	41068.63	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458152	11375	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	458155	15838.33	REVENUE	REVENUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	Deputy Chief Executive	Ad Adult Serv/Hlth Improvement	Home Options & Hours Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/23/2017	453976	3878	REVENUE	REVENUE NEL CCG	118986
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00FC	De											

