

Body Name	Body	Service Area	Service Division	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-authority/00FC	Cap Dep Chg Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pk Equip-Purchase	Cap Veh Pk Equip-Purchase	YB101	12/3/2015	383684	24720.15	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chg Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pk Equip-Purchase	Cap Veh Pk Equip-Purchase	YB101	12/3/2015	383695	24720.15	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/3/2015	383490	3332	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/1/2015	383425	25485.65	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/3/2015	383499	7719.59	CAPITAL	PARISHOUSE	102941
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/22/2015	387024	132077.15	CAPITAL	KES BUILDING MAINTENANCE LIMITED	106798
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrast-Purchase	Cap Infrast-Purchase	YC101	12/22/2015	386684	375	CAPITAL	XMA LIMITED	106099
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/30/2015	387524	380.33	CAPITAL	KES BUILDING MAINTENANCE LIMITED	106798
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrast-Purchase	Cap Infrast-Purchase	YC101	12/17/2015	383449	480.75	CAPITAL	VRGN MEDIA LTD	101631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrast-Purchase	Cap Infrast-Purchase	YC101	12/10/2015	384542	300	CAPITAL	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/3/2015	383385	661	CAPITAL	HATHIS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/8/2015	383877	346.3	CAPITAL	EXCELL ELECTRICAL CONTRACTORS	106061
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/3/2015	383489	4380.13	CAPITAL	EXCELL ELECTRICAL CONTRACTORS	106061
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/30/2015	387458	4947.9	CAPITAL	MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrast-Purchase	Cap Infrast-Purchase	YC101	12/15/2015	385310	332.41	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrast-Purchase	Cap Infrast-Purchase	YC101	12/22/2015	386161	312.57	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Kit Framework	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	12/1/2015	383800	1562	CAPITAL	THE ADDR	131770
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Kit Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	12/1/2015	382213	339.27	CAPITAL	TRUSTMARQUE SOLUTIONS LTD	101225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/17/2015	386049	894.48	CAPITAL	J P LENNARD LTD	106377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/30/2015	387015	547260.77	CAPITAL	INTERSERVE CONSTRUCTION	128140
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/30/2015	386723	1253	CAPITAL	EQUIP4 WORK LTD TA OFFICE FURNITURE ONLINE	102447
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA103	12/15/2015	385608	18000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Replacement/Refurbishment. It	Cap Veh Pk Equip-Purchase	Cap Veh Pk Equip-Purchase	YB101	12/10/2015	383383	1043.28	CAPITAL	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hqs-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	12/21/2015	386098	5476.36	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hqs-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	12/14/2015	385262	27000	CAPITAL	VICH HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hqs-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	12/1/2015	383201	500.1	CAPITAL	SOUTHMOLEY EAST MIDLANDS LTD	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hqs-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	12/15/2015	385297	6330	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hqs-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	12/14/2015	385256	20525	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hqs-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	12/30/2015	386952	485	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hqs-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	12/15/2015	383298	1595	CAPITAL	DEAN WILLET SERVICES LTD	112696
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hqs-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	12/3/2015	383485	893.45	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hqs-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	12/31/2015	386746	893.45	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	12/10/2015	383252	960	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	12/21/2015	386110	3723.22	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	12/1/2015	383076	1500	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	12/1/2015	386076	3657.46	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/21/2015	386076	3755.04	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	12/21/2015	386110	8571.43	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	12/1/2015	386076	1200	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	12/21/2015	386076	6428.57	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/21/2015	385491	4909.48	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/3/2015	383871	929.27	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/3/2015	383497	1372.77	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/30/2015	386712	852.59	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/30/2015	386710	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/30/2015	386713	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/30/2015	386709	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/3/2015	383496	1559.96	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/30/2015	386711	779.98	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/3/2015	383572	779.98	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/1/2015	383568	592.27	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/30/2015	386714	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/3/2015	383574	779.98	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/3/2015	383500	1559.96	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/3/2015	386709	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/3/2015	383499	2339.94	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/3/2015	383880	2932.53	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	12/14/2015	384802	1200	CAPITAL	D ROBERTS COUNTRYSIDE SERVICES	101043
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	12/15/2015	383310	1580	CAPITAL	NATIONWIDE DATA COLLECTION	127290
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	12/10/2015	383292	1259.89	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	12/31/2015	387441	16721.32	CAPITAL	BUTTON PLANT & CONSTRUCTION LTD	100710
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Purchase	Cap Infrast-Purchase	YC101						

Body Name	Body	Service Area	Service Division	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-authority/V0FC	Chief Executive	Director of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/17/2015	380778	3647.25	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Catergate Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	12/10/2015	383860	112628.2	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Catergate Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	12/14/2015	384261	441	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Catergate Office Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	12/8/2015	383878	1078	CAPITAL	WILKIN & CHAPMAN LLP CLIENT ACCOUNT	130718
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Catergate Office Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	12/10/2015	384239	1500.0	CAPITAL	COFFEY WORKS LTD	100981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Accountancy	Indirect Employee Expenses	Staff Training	EB122	12/31/2015	383355	390	REVENUE	CFPA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Accountancy	Expenses	Course/Conf Accom - Employees	LH102	12/1/2015	383411	399	REVENUE	CAPITA BUSINESS SERVICES LTD	100992
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Accountancy	Consultancy	Consultancy	PL101	12/1/2015	383555	1960	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Chief Exec & Support	Miscellaneous Expenses	Advertising	LI112	12/14/2015	383278	322.51	REVENUE	PEROS LTD	119430
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/3/2015	383494	300	REVENUE	GY LEE & DISTRICT YOUTH ORCHESTRA	131400
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/22/2015	387054	250	REVENUE	HABROUGH IN BLOOM	129461
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/22/2015	387043	500	REVENUE	OLD GLEE IN BLOOM	132733
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/17/2015	384220	287	REVENUE	SGSN OF THE TIMES	105075
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/22/2015	387041	500	REVENUE	CROWWELL LADIES GROUP	122275
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/3/2015	383749	250	REVENUE	ROYAL NATIONAL MISSION TO DEEP SEA FISHERMEN	111924
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	CIS Assets & P/c Programme	Equip / Furniture / Materials	Furniture - Purchase	LA105	12/3/2015	382400	627	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	100330
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	CIS Assets & P/c Programme	Print Stationery / Gen Off Exp	Advertising	LI104	12/3/2015	383592	2000	REVENUE	SCOTT'S PROPERTY LLP	100513
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/3/2015	383867	118602.28	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/17/2015	386048	1987.64	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/22/2015	386650	385.2	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/22/2015	386648	739.44	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/8/2015	383875	617.41	REVENUE	INTEGRATED UTILITY SERVICES	104162
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Facilities Management	Rents	Rent	GC101	12/17/2015	386050	13125	REVENUE	BLACKHORN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Facilities Management	Energy Costs	Electricity	GB103	12/3/2015	383881	325.21	REVENUE	OLD CLEE PRIMARY ACADEMY	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Facilities Management	Water Services	Water	LI101	12/17/2015	384122	316.8	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/17/2015	384123	14495	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Facilities Management	Rents	Rent	GC101	12/21/2015	386269	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Facilities Management	Rents	Service Charge	GC102	12/21/2015	386269	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Rates	Commercial Estate	Rates	GD101	12/21/2015	386628	688.66	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/10/2015	384632	306.34	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/17/2015	386070	360.94	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Commercial Estate	Rates	Rates	GD101	12/21/2015	386631	613.45	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Commercial Estate	Rates	Rates	GD101	12/21/2015	386628	688.66	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Commercial Estate	Rates	Rates	GD101	12/21/2015	386635	573.15	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Commercial Estate	Rates	Rates	GD101	12/21/2015	386632	903.16	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/17/2015	386047	411.17	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Commercial Estate	Miscellaneous Expenses	Lease Fees - General	LI103	12/3/2015	383583	265.7	REVENUE	MOA SEA FLOW LTD	116546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Commercial Estate	Rents	Rent	GC101	12/21/2015	386027	2862.5	REVENUE	ASSOCIATED BRITISH PORTS	100034
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Finance	Comm & Strategic Support Unit	Communications And Computing	Computer S/Ware - Purchases	LF101	12/10/2015	379944	329.27	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/14/2015	384764	274.2	REVENUE	KEYCRAFT	106556
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/12/2015	384596	295	REVENUE	EVERESIDE PRINT AND DISPLAY LIMITED	120206
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383812	-4.95	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383813	-8.25	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383816	-7.5	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383819	-14.85	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383821	-11.6	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383824	-3.55	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383826	-10.37	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383827	-12.03	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/12/2015	384564	291.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/14/2015	384569	283.11	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/14/2015	384566	283.9	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/14/2015	384961	402.36	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383742	439.99	REVENUE	ROBINSON FARM SHOP (HALTHAM) LTD	119467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/17/2015	383743	263.1	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/10/2015	384592	778.3	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/31/2015	384641	1160.5	REVENUE	COFFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/17/2015	384174	250.9	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	12/8/2015	386241	275	REVENUE	READY REANT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	12/10/2015	381220	795	REVENUE	SGNS EXPRESS (N & NE Lincs)	100963
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	12/14/2015	384793	360	REVENUE	SAPPHIRE ASSOCIATES LIMITED	120354
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	12/3/2015	383889	400	REVENUE	PREMIER SECURITY	132244
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/3/2015	383809	9.99	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383904	-15.98	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383909	-12.5	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383810	-13.2	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Director of Economy & Growth	Museums & N F Heritage Centre									

Body Name	Body	Service Area	Service Division	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-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/7/2015	384341	2000	REVENUE	CR PARROTT CONSULTANTS LIMITED	128989
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/10/2015	384778	2000	REVENUE	GRAYS HEATING LTD	128179
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/7/2015	384340	2000	REVENUE	EVOLVE WEALTH	109834
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/14/2015	384775	1509.88	REVENUE	SCANA GREAT BRITAIN LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/1/2015	385266	804.99	REVENUE	GRAPHITENE LTD	130184
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/21/2015	385663	1814.43	REVENUE	GRAPHITENE LTD	131344
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/14/2015	384984	2389.5	REVENUE	BEVAN BRITAIN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2015	386196	725	REVENUE	SMALKES GOLDIE	127185
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/21/2015	386272	2955.05	REVENUE	VENRIDGE LIMITED T/A CONTRAC	130916
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/31/2015	387465	19320.18	REVENUE	VENRIDGE LIMITED T/A CONTRAC	130916
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/10/2015	384776	15688.37	REVENUE	C4D1 LTD	131208
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/21/2015	386611	22027.5	REVENUE	SPORTS IDENTITY	122004
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	386281	3000	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	116931
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Hospitality	LL112	12/7/2015	384295	383.34	REVENUE	REVUE SFOO CAFE	121977
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Other Expenses General	LL119	12/7/2015	384269	16616.79	REVENUE	NETWORK RAIL	106031
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Other Expenses General	LL119	12/7/2015	384273	20605.12	REVENUE	NETWORK RAIL	106031
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Consultancy	Consultancy	PL101	12/22/2015	384928	3712.5	REVENUE	JCF LIMITED	131486
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/10/2015	384235	775	REVENUE	LANDMARK CHAMBERS	102475
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/21/2015	386476	975	REVENUE	LANDMARK CHAMBERS	102475
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383293	500	REVENUE	COFEPLY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Contract Payments	PH105	12/21/2015	386686	86927.5	REVENUE	COFEPLY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Contract Payments	PH105	12/21/2015	386686	28843.53	REVENUE	COFEPLY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Contract Payments	PH105	12/21/2015	386686	13024.17	REVENUE	COFEPLY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Contract Payments	PH105	12/21/2015	386686	4930.10	REVENUE	COFEPLY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Contract Payments	PH105	12/21/2015	386686	5325	REVENUE	COFEPLY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Contract Payments	PH105	12/21/2015	386686	698.26	REVENUE	COFEPLY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Contract Payments	PH105	12/21/2015	386686	34407.5	REVENUE	COFEPLY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Community Investment Team	Customer And Client Receipts	Fees/Chrgs/Ofs Side Scope Vat 4	VC125	12/17/2015	386118	1155	REVENUE	GORDAN SMTH	132551
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Highways Dept	Dio Holding	Depot Fuel Holding Account	LM101	12/14/2015	384243	16280.28	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Highways Dept	Dio Holding	Depot Fuel Holding Account	LM101	12/17/2015	385974	15276.6	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Highways Dept	Dio Holding	Depot Fuel Holding Account	LM101	12/17/2015	385973	963	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Highways Dept	Dio Holding	Depot Fuel Holding Account	LM101	12/22/2015	386668	15037.38	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Highways Dept	Dio Holding	Depot Fuel Holding Account	LM101	12/31/2015	387564	685.8	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383482	366.63	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/10/2015	385491	11875.78	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/7/2015	383863	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/21/2015	385491	2288.2	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt- Irrecoverable Dam	GA115	12/21/2015	385491	672.62	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/21/2015	385491	4618.78	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	12/21/2015	386591	-1258.91	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	12/21/2015	386599	1309.47	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/21/2015	385491	8676.27	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/21/2015	385491	608.68	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light- Irrecoverable Dam	GA112	12/21/2015	385491	1157.47	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt- Irrecoverable Dam	GA115	12/21/2015	385491	1036.72	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/21/2015	385491	4826.69	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/21/2015	385491	736.73	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/21/2015	385491	295.62	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/21/2015	385491	2162.02	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	12/31/2015	381107	282.54	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	12/31/2015	381105	282.54	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/31/2015	387390	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ESP SYSTEM LTD	102682
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/31/2015	387388	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/31/2015	387095	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYS CROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/10/2015	384210	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/31/2015	387449	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES LTD	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	12/30/2015	387050	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES LTD	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	12/14/2015	384875	22761.46	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	12/21/2015	386621	11235.56	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/31/2015	384564	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/10/2015	384426	15833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/10/2015	384424	118633.33	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/7/2015	383451	1479.84	REVENUE	DR SNHA & DR DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/3/2015	383450	3038.58	REVENUE	NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/10/2015	385363	877.59	REVENUE	DR D'S CHAMBERS DR V MEER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/</												

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	12/31/2015	386509	319.6	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	12/31/2015	386510	319.6	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	12/31/2015	386509	850.36	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	12/31/2015	386510	850.36	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/31/2015	386514	2400.75	REVENUE COOKFARM LIMITED	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/31/2015	386510	250	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/31/2015	386509	250	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/31/2015	386510	397.2	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/22/2015	386225	735.92	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/30/2015	386556	751.92	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/3/2015	383756	881.28	REVENUE SPECIALIST COMPUTER CENTRES PLC	110716
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/3/2015	383756	918.58	REVENUE SPECIALIST COMPUTER CENTRES PLC	110716
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/2/2015	385991	3780	REVENUE NSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/8/2015	384651	-3279.77	REVENUE APD COMMUNICATIONS LTD	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/7/2015	375680	2105	REVENUE ESTEEM SYSTEMS LTD	107811
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/3/2015	383488	1673.13	REVENUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/21/2015	386463	1900	REVENUE FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/21/2015	386462	1997.5	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/31/2015	387442	5253	REVENUE LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	12/14/2015	384867	401.75	REVENUE STRATEGIC LEISURE LIMITED	132216
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	12/14/2015	384867	8024.5	REVENUE STRATEGIC LEISURE LIMITED	132216
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/3/2015	383578	1515	REVENUE JCE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2015	383360	313.5	REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2015	383358	473	REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2015	383357	1021.29	REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2015	383356	632.5	REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	12/15/2015	385027	385.85	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	12/1/2015	383232	471.28	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	12/1/2015	383227	412.11	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	12/1/2015	383224	268.93	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	12/1/2015	383226	265.98	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Third Party Prov - Private	Private Contractors	PH101	12/3/2015	383783	2757.65	REVENUE LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	12/21/2015	385292	5984	REVENUE DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Consultancy	PL101	12/2/2015	383650	104786	REVENUE IMPROVEMENT DEVELOPMENT GROWTH LTD	104786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/10/2015	384516	523	REVENUE RENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/14/2015	382289	820	REVENUE CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/22/2015	386128	270	REVENUE UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/1/2015	383473	309	REVENUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/14/2015	384719	300	REVENUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/14/2015	384718	3750	REVENUE UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/3/2015	383475	1779.36	REVENUE PUROSEARCH	127387
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/1/2015	383237	720	REVENUE OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/15/2015	385340	680	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/15/2015	385379	3410.22	REVENUE PUROSEARCH	127387
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	12/18/2015	386543	480	REVENUE THOMPSON SOLICITORS LLP	132674
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	12/22/2015	386796	2100	REVENUE WILKIN CHAPMAN LLP	110875
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Expenses	PH105	12/15/2015	384276	4045	REVENUE PENNA COMMUNICATIONS	100640
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/7/2015	384266	8516.47	REVENUE PHASE 3 CONSULTING LTD	129793
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Provisions	LB101	12/31/2015	387354	8964.17	REVENUE DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Provisions	LB101	12/31/2015	387353	9003.13	REVENUE DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	12/1/2015	386512	30447.9	REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	12/21/2015	386513	144382.7	REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/7/2015	384274	5119.81	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/7/2015	384275	2985.99	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/7/2015	384276	3887.5	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/7/2015	384278	2835.98	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/10/2015	384277	6076.42	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	12/22/2015	387046	1414.03	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/7/2015	387290	393.94	REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/7/2015	382099	1156	REVENUE DIGITAL ID	112886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/7/2015	382165	811.91	REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/7/2015	382513	2028.36	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/7/2015	382739	2500.79	REVENUE XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/15/2015	385370	2344	REVENUE DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/15/2015	385368	1814	REVENUE DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/7/2015	382052	360	REVENUE GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383338	295.2	REVENUE TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/1/2015	384662	700	REVENUE PINEY BOWES LIMITED	101236
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/7/2015	383349	545.93	REVENUE TOTAL SIGNS AND GRAPHICS LTD	1

Body Name	Body	Service Area	Service Division	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-authority/V0FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/17/2015	385240	686.34	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/15/2015	385346	713.1	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/15/2015	385550	367.85	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/17/2015	385553	275	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Joint Delivery	Registars & Civic Services	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	385560	2427.6	REVENUE	PERCO SHARED SERVICES CENTRE	105630
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Private Contractors	Third Party Prov - Private	PH101	12/10/2015	384608	2509	REVENUE	HARVEYLEA CONSULTING LTD	106303
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Subscriptions	Grants And Subscriptions	L1011	12/22/2015	386613	665	REVENUE	THE INFORMATION COMMISSIONER	103593
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Governance And Democracy	Registars & Civic Services	Clothes Uniforms And Laundry	Uniforms	LC102	12/9/2015	383759	-18.57	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Governance And Democracy	Registars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	12/8/2015	384644	300	REVENUE	EVENT SHOW SUPPORT CIC	103662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Governance And Democracy	Registars & Civic Services	Miscellaneous Expenses	Hospitality	LL112	12/21/2015	386094	267.5	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Governance And Democracy	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	12/14/2015	384797	45000	REVENUE	GYCLEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/21/2015	385384	3285.22	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/15/2015	385391	1503.33	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Computer S/Ware - Licences	LF103	12/22/2015	386798	970	REVENUE	HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	12/1/2015	383241	1520.24	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	12/22/2015	386747	1432.51	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Miscellaneous Expenses	Other Expenses General	LL119	12/15/2015	385383	3790.03	REVENUE	HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Direct Employee Expenses		EA101	12/1/2015	383500		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	12/14/2015	384771	5967	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	12/22/2015	385726	4212	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	12/9/2015	383535	250	REVENUE	HEY NHS TRUST	102995
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	12/3/2015	371156	399.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	12/3/2015	371155	258.49	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	12/3/2015	371156	368.76	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	12/3/2015	371154	251.82	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/14/2015	384772	70.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/3/2015	383470	339	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/7/2015	384279	-509.43	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/3/2015	383469	276.9	REVENUE	MARTA COHEN LTD	110632
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/14/2015	384773	918	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/3/2015	383739	-1010	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/7/2015	383328	1054.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/14/2015	384756	1251.17	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/14/2015	384757	869	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/14/2015	384772	928.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	L1011	12/10/2015	384779	307.44	REVENUE	JORDANS PUBLISHING LIMITED	107733
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	L1011	12/1/2015	383240	5808.67	REVENUE	THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	12/9/2015	383260	1610	REVENUE	RICKEM LIMITED	129794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	12/22/2015	386585	559	REVENUE	REED SMITH LLP	111647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/17/2015	386067	911.52	REVENUE	JULIE HOBSON	131311
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/3/2015	383641	1200	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/1/2015	383236	2395.5	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015	381484	1599.15	REVENUE	REVENUE PROFESSOR ANIM MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015	384837	1035	REVENUE	AMANDA GINSBURG	128203
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015	384184	494.84	REVENUE	BRIDGE MCFARLAND SOLICITORS	107070
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015	384940	3051.81	REVENUE	MIS DEBI MILLER	124336
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015	384965	1551	REVENUE	MIS DEBI MILLER	124336
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015	384854	3640	REVENUE	MR DARREN HOWE OC	131927
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015	385026	294	REVENUE	DR BRB BALHAM	112147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/7/2015	384189	1830	REVENUE	MIS LINDA CAINS	128673
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/7/2015	384183	1045.16	REVENUE	MRS TERRY MADDEN (THERESA)	130571
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/1/2015	384182	140	REVENUE	AMANDA GINSBURG	128203
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015	384967	2300	REVENUE	AMANDA GINSBURG	128203
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015	384968	360	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015	384972	1717.5	REVENUE	MR DARREN HOWE OC	130272
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015	384942	462.75	REVENUE	DR LESLIE LAW	130465
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/3/2015	383767	928.6	REVENUE	ST ANDREWS HEALTHCARE	128385
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/7/2015	383768	474	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/14/2015	383769	870.48	REVENUE	LEZ HALL LTD	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/3/2015	383774	1082	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/7/2015	383776	1457	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/7/2015	383773	1032	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/7/2015	383774	317	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/22/2015	386159	2020	REVENUE	MISS TARYN LEE OC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/22/2015	386157	1905	REVENUE	MISS TARYN LEE OC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/21/2015	386158	5942.5	REVENUE	AMANDA GINSBURG	128203
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/1/2015	383573	266.4	REVENUE	MIS NACMI MADERSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Deputy Chief Executive											

Body Name	Body	Service Area	Service Division	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-authority/00FC	Ad Environment	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/19/2015	385440	-2746.7	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/19/2015	385335	4959.22	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386661	250	REVENUE	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386668	435.5	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386670	435.5	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386667	465	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386670	435.5	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386662	446.36	REVENUE	ECON ENGINEERING LTD	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/22/2015	386680	771.39	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386679	3766.16	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386675	624.61	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386676	260	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386674	4379.99	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/31/2015	386618	385	REVENUE	J W LIBERA & SON LTD	104043
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386665	442.07	REVENUE	MARSHALL BREWSON LTD	100628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/21/2015	386493	250	REVENUE	VISION TECHNIQUES (UK) LTD	106486
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2015	386455	419.2	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/31/2015	386787	3262	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Direct Transport Costs	Vehicles - Running Costs	JA104	12/27/2015	384267	385.91	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/31/2015	385664	273.5	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/31/2015	383556	2433.8	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/31/2015	386745	289.17	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Protective Clothing	Protective Clothing	LC101	12/27/2015	383701	291.45	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Clothes Uniforms And Laundry	Protective Clothing	LC101	12/31/2015	384949	365.54	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	12/31/2015	385354	491.2	REVENUE	ADDPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	12/16/2015	385304	492	REVENUE	ADDPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Miscellaneous Expenses	Environment/Health Analysis	LL120	12/30/2015	383263	5520	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Direct Transport Costs	Vehicles - Running Costs	JA104	12/27/2015	384267	343.04	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	12/31/2015	383264	216	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	12/31/2015	385304	276	REVENUE	ADDPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	12/14/2015	384763	375	REVENUE	RIVER SWAN VETERINARY CENTRE	103439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/21/2015	385491	1453.56	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/31/2015	385614	550	REVENUE	HARRHOUP PUMP SYSTEMS	100412
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Third Party Prov - Private	PH101	12/31/2015	385104	9520	REVENUE	REDACTED COMMERCIALLY SENSITIVE	101541	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	12/21/2015	386603		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	12/21/2015	386603		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	385817	3949.36	REVENUE	SANGRANT KENNELS	102070
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/22/2015	386258	2705	REVENUE	WOOLLS RECOVERY	101170
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/22/2015	386259	1965	REVENUE	WOOLLS RECOVERY	101170
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/22/2015	386260	1065	REVENUE	WOOLLS RECOVERY	101170
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/22/2015	386261	360	REVENUE	WOOLLS RECOVERY	101170
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Other Supplies & Services	Other Supplies & Services	LL110	12/11/2015	387396	251.25	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LTD	129734
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Expenses	Course/Carl Accom - Employees	LH102	12/30/2015	387585	360.3	REVENUE	CLICK TRAVEL	122476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	LK102	12/22/2015	386751	3000	REVENUE	LINGS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LH101	12/10/2015	384574	305	REVENUE	AVLEYS LAKE	132114
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Expenses	Course/Carl Accom - Employees	LH102	12/30/2015	387748	-0.29	REVENUE	CLICK TRAVEL	122476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Other Expenses General	LL119	12/11/2015	386331	355	REVENUE	INTELLECT	100494
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	12/10/2015	384538	3500	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	12/17/2015	384208	1750	REVENUE	LINGS INSPIRE LTD GCLC	120520
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	12/17/2015	386245	1561.85	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	100631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/15/2015	380869	405.48	REVENUE	ERIC	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	12/14/2015	384720	-6	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Health Authorities	Third Pp - Health Auth	PD101	12/15/2015	385416	2420	REVENUE	G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	12/3/2015	384471	1934	REVENUE	LINGS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	12/11/2015	383442	-3869.67	REVENUE	LINGS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/3/2015	383336	812	REVENUE	LINGS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/3/2015	383397	323.5	REVENUE	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	12/7/2015	383320	1105.06	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/3/2015	383318	561.22	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/21/2015	386147	406.12	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	12/30/2015	386648	253.2	REVENUE	MACAULY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/17/2015	386055	418.55	REVENUE	LINGS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/3/2015	383399	455	REVENUE	HATHIS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/3/2015	383398	455	REVENUE	HATHIS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	12/31/2015	386464	1294.17	REVENUE	EDWARD HENEGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive											

Body Name	Body	Service Area	Service Division	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-authority/V0FC/	Health	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	12/21/2015	386206	450.58	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	12/30/2015	387096	346.18	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	12/30/2015	387011	560	REVENUE	THE GRAMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Community Learning Services	Rents	Rent	GC103	12/17/2015	386976	8000	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Community Learning Services	Books	Books	LA111	12/15/2015	386937	308.99	REVENUE	PRINCIPAL TRAINING SOLUTIONS LTD	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Community Learning Services	Computer S/Ware - Licences	Computer S/Ware - Licences	FL103	12/27/2015	383861	3075	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Community Learning Services	Communications And Computing	Communications And Computing	FL103	12/22/2015	387057	7787.5	REVENUE	TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	12/21/2015	386267	927.15	REVENUE	CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	12/15/2015	385649	-79.52	REVENUE	PULCRON ROUSE COFFEE SOLUTIONS LIMITED	103641
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	FL103	12/27/2015	383862	3075	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	FL103	12/22/2015	387057	7787.5	REVENUE	TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/3/2015	383282	365.75	REVENUE	UNIVERSITY OF CAMBRIDGE	105622
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/10/2015	384630	1416	REVENUE	CITY & GUILDS	106045
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/10/2015	384695	667.8	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/30/2015	387395	1272	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385796	3125.93	REVENUE	ANDREA CULLUM - LITTLE GEMS	127347
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385796	692.61	REVENUE	AALSONS CHILDMINDING SERVICES	119740
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385794	3538.01	REVENUE	AMANDA PHILLIPS CHILDMINDING	124241
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385795	2059.2	REVENUE	AMANDA'S CHILDMINDING	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385741	2730.83	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385791	10746.2	REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385792	22665.44	REVENUE	BUTTERFLIES DAY NURSERY	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385746	50660.97	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385753	22651.94	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385756	1647.17	REVENUE	EMMA WINFARRAH	131930
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385770	6906.96	REVENUE	HUMBERTON DAY NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385605	339.57	REVENUE	EMMA WINFARRAH	131930
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385745	8956.34	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385603	15225.63	REVENUE	PRESTON TOTS	109688
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385768	31721.80	REVENUE	FIRST STEPS GRAMSBY LIMITED	104111
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385769	4558.5	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385792	1273.39	REVENUE	HANNAH TOFTON - LITTLE LAMBS CHILDMINDER	123304
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385744	12077.54	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385772	11494.68	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385752	12376.11	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385762	732.48	REVENUE	HELEN CROOKS	101529
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385763	911.18	REVENUE	HELEN CROOKS	101529
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385606	12777.28	REVENUE	HUMBERTON TOLVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385794	18320.29	REVENUE	HUMBERTON PRE SCHOOL	114481
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385791	11815.31	REVENUE	MMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385751	6060.04	REVENUE	MMINGHAM DAY NURSERY	100696
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385754	2694.24	REVENUE	JACQUELINE BRACEY	101920
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385783	605.14	REVENUE	JANET GOODWIN (CHILDMINDING)	112488
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385798	605.14	REVENUE	JODYS - TOTS TO TEENS	127841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385748	22995.23	REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385771	679.14	REVENUE	KAREN HUDSON	102103
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385797	624.46	REVENUE	ELEETHORPS CHILDCARE	121261
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385799	5084.89	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385600	6876.2	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385766	3586.05	REVENUE	GRAMSBY INSTITUTE FOR THE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385790	436.94	REVENUE	LITTLE TWINKLES	122117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385778	47979.61	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385780	22693.28	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385793	648.93	REVENUE	LITTLE FLOWERS CHILDMINDING	124171
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385784	15591.67	REVENUE	ELCETHORPS CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385796	5130.56	REVENUE	MOSAC CHILDCARE CENTRE	126097
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385777	15351.77	REVENUE	NEW WALTHAM CENTRE	106556
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385787	2664.34	REVENUE	NICKY'S CHILDMINDING	119901
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385601	9227.11	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385792	15092.85	REVENUE	ORMSTON SOUTH PARADE ACADEMY	117150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385604	9590.51	REVENUE	CHILD DYNAMIX	129274
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385759	18610.1	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385790	18096.22	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385743	2673.36	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385750	13176.66	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC/	Health	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385602	8572.			

Body Name	Body	Service Area	Service Division	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-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383717	3255	REVENUE	THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383718	3256.60	REVENUE	THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/21/2015	386096	870	REVENUE	BEELINE TAXIS	128002	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/14/2015	384790	845	REVENUE	BEELINE TAXIS	128002	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/11/2015	386626	400	REVENUE	BEELINE TAXIS	128002	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/21/2015	386127	925	REVENUE	BEELINE TAXIS	128002	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/22/2015	386689	627	REVENUE	COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Rep Alterations Maint Buiding	Buiding - Resolutions / Inso	GA103	12/14/2015	384575	500	REVENUE	SUE RAWLINGS	119707	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Caring	Provisions	LA101	12/30/2015	387112	331.99	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/14/2015	384582	500	REVENUE	PAUL CHAPMAN	121397	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PH106	12/30/2015	387112	699.02	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Other Agencies	Pocket Money	PJ105	12/30/2015	387112	256.5	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Service Users	PH109	12/21/2015	386474	279.33	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	12/21/2015	386474	400.09	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PH106	12/21/2015	386474	286.66	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/17/2015	384774	388.44	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/14/2015	384790	506	REVENUE	TOUGH FURNITURE LTD	106898	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	384778	331.12	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	384789	320	REVENUE	MADELEINE ELIZABETH VERNAU	106774	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	384789	320	REVENUE	MADELEINE ELIZABETH VERNAU	106774	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	384796	1500	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2015	385378	307	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2015	385382	306.2	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/15/2015	385376	750	REVENUE	PAMELA TOWER ASSOCIATES	130547	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/31/2015	387382	447	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	384791	521	REVENUE	PORTS THER & TRAINING	124543	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/17/2015	384791	1332	REVENUE	NONSTOP RECRUITMENT	120715	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/17/2015	385882	1332	REVENUE	NONSTOP RECRUITMENT	120715	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/22/2015	386647	1332	REVENUE	NONSTOP RECRUITMENT	120715	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JO102	12/17/2015	386501	287.2	REVENUE	FAMILY SAFEGUARDING SERVICE	110640	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Travel Allowances	Travel	PH101	12/17/2015	376412	318.02	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	370474	369.88	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/1/2015	383247	786.94	REVENUE	KMC CONSULTANCY SOLUTIONS LTD	120786	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/1/2015	370473	735.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	385884	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/17/2015	385301	612.64	REVENUE	FAMILY SAFEGUARDING SERVICE	110640	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	12/22/2015	386645	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	12/31/2015	387344	1159.3	REVENUE	MRS S BARNSELY	101143	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	12/31/2015	387342	946.1	REVENUE	MRS S BARNSELY	101143	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	12/31/2015	387343	475.3	REVENUE	MRS S BARNSELY	101143	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/21/2015	376404	288.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/10/2015	372878	1620.77	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/10/2015	372876	659.81	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/10/2015	372877	503.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Contact	PJ126	12/30/2015	387746	-5.7	REVENUE	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Contact	PJ126	12/30/2015	387747	-7.2	REVENUE	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383745	806.25	REVENUE	QUAYSIDE CHILDCARE LTD.	127974	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	384251	691.25	REVENUE	QUAYSIDE CHILDCARE LTD.	127974	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/22/2015	386781	975	REVENUE	QUAYSIDE CHILDCARE LTD.	127974	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/22/2015	386782	22837.5	REVENUE	LEEDS CITY COUNCIL	100545	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	12/7/2015	384339	650.1	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	12/7/2015	385284	535.1	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/21/2015	386120	19748.37	REVENUE	HUMBERCARE LTD	100311	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/1/2015	370507	282.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/1/2015	370525	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/1/2015	370810	425	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/15/2015	374792	425	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/21/2015	376081	640	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/21/2015	376082	566.56	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/22/2015	386789	740.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/22/2015	386774	110	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	12/17/2015	386051	500	REVENUE	ROSSENDALES	132589	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	12/10/2015	384204	-215.76	REVENUE	ARGOS BUSINESS SOLUTIONS	101032	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	12/22/2015	386776	649.8	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	12/7/2015	384339	1279.65	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	12/14/2015	385284	1107.1	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	12/1/2015	370759	378	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	12/31/2015	387350	520	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	384303	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/15/2015	375232	270.06	REVENUE	REDACTED PERSONAL		

Body Name	Body	Service Area	Service Division	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-authority/00FC	Categorisation	Categorisation	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383495	790	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383584	760	REVENUE	DR R K MATHEWS	121603
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383586	630	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383501	300	REVENUE	DR P SURESH BABU	120921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383596	380	REVENUE	BIRKWOOD MEDICAL CENTRE	120420
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	12/14/2015	384688	7395.31	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Car Allowances	Travel - Employees	JF101	12/30/2015	387744	-155.4	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Car Allowances	Travel - Employees	JF101	12/30/2015	387745	-7	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	12/3/2015	382752	1000	REVENUE	GRIMSBY & CLEETHORPES DISTRICT SCOUTS	132448
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	12/1/2015	383238	290	REVENUE	CERTA	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	12/14/2015	383461	480	REVENUE	MIFA ENGLAND CIC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Income	Misc Income - O/Side Stp Val 4	VG117	12/7/2015	384291	12384.62	REVENUE	THE PHYSICAL DISABILITY SERVICE USERS FUND	132558
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	12/3/2015	383784	2215.15	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Cll Logitech Charges	FJ142	12/14/2015	384253	650	REVENUE	PSLIVE LTD	125043