



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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Catergate Office Development	Cap Invest Prop-Prd Fees	Cap Invest Prop-Prd Fees	YE103	12/8/2015	383878	1078	CAPITAL	WILSON & CHAPMAN LLP CLIENT ACCOUNT	130718
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Catergate Office Development	Cap Invest Prop-Prd Fees	Cap Invest Prop-Prd Fees	YE103	12/22/2015	384539	1500.0	CAPITAL	COFFEY WORKPLACE LIMITED	120869
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Accrualancy	Indirect Employee Expenses	Staff Training	EB122	12/31/2015	383555	390	REVENUE	CIFCA BUSINESS LIMITED	102338
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Accrualancy	Expenses	Course/Conf Accom - Employees	LP102	12/1/2015	383411	399	REVENUE	CAPITA BUSINESS SERVICES LTD	100992
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Accrualancy	Consultancy	Consultancy	PL101	12/1/2015	383555	1960	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Cap Assets & P.c Programme	Miscellaneous Expenses	Advertising	LI112	12/1/2015	383279	322.51	REVENUE	PEROS LTD	104920
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/3/2015	383494	300	REVENUE	GY CLEE & DISTRICT YOUTH ORCHESTRA	131409
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/22/2015	387054	250	REVENUE	HABROUGH IN BLOOM	128461
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/22/2015	387043	500	REVENUE	OLD CLEE IN BLOOM	132733
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/22/2015	387042	800	REVENUE	FORESIGHT MEL LTD	102669
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/17/2015	384220	287	REVENUE	SGN OF THE TIMES	100575
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/22/2015	387041	500	REVENUE	CROWMELL LADIES GROUP	122275
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Ch Assets & P.c Programme	Equip / Furniture / Materials	Furniture - Purchase	LA105	12/3/2015	382400	627	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103630
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Ch Assets & P.c Programme	Print Stationery / Gen Off Exp	Advertising	LI104	12/3/2015	383592	20000	REVENUE	SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/3/2015	383867	118002.28	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	12/22/2015	386649	559.55	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/17/2015	386050	13125	REVENUE	BLACKHORN HOLDINGS LTD	101914
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rent	Electricity	GB101	12/3/2015	383876	305.24	REVENUE	OLD CLEE PRIMARY ACADEMY	101920
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water Services	GB101	12/7/2015	384122	316.8	REVENUE	OLD CLEE PRIMARY ACADEMY	118822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/7/2015	384123	14495	REVENUE	OLD CLEE PRIMARY ACADEMY	118822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/1/2015	386269	1250	REVENUE	KEYCRAFT	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	12/1/2015	386269	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/1/2015	386638	688.66	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/1/2015	384632	306.34	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/1/2015	386631	813.45	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/1/2015	383876	583.04	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/1/2015	386635	573.15	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/1/2015	386632	903.16	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Miscellaneous Expenses	Leap Fees - General	LI103	12/1/2015	383883	265.7	REVENUE	MOA SEARCHWOLF LTD	116564
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	12/1/2015	386027	2562.5	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Communications And Computing	Computer S/Ware - Purchases	LF101	12/1/2015	379944	329.27	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/1/2015	384596	295	REVENUE	EVERSEDE PRINT AND DISPLAY LIMITED	120006
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/1/2015	384954	291.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/14/2015	384959	263.11	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/14/2015	384956	283.9	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383842	439.89	REVENUE	JOHNSON FARM SHOP (WALTHAM) LTD	110467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/7/2015	383743	263.1	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2015	384641	1160.5	REVENUE	COFFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/7/2015	384174	250.9	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA103	12/3/2015	383809	9.99	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383604	-15.98	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383609	-12.5	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383610	-13.2	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383611	-5.12	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383615	-2.4	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383608	-3.31	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2015	383893	-7.26	REVENUE	JOHN TURNER	100921

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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	128899
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/7/2015	384340	2000	REVENUE	EVOLVE WEALTH	100834
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/10/2015	384775	15209.88	REVENUE	SCANA GREAT BRITAIN LTD	101361
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/1/2015	385329	9049.54	REVENUE	GRAPHITENE LTD	131344
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/21/2015	386563	18143.42	REVENUE	GRAPHITENE LTD	131344
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Legal Fees - General	LL103	12/1/2015	386196	725	REVENUE	SMALKES GOLDIE	127185
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/10/2015	384776	15668.37	REVENUE	C4DI LTD	131208
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/21/2015	386511	22027.5	REVENUE	SPORTS IDENTITY	122004
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Hospitality	LL112	12/7/2015	384295	383.34	REVENUE	FRESCO CAFE	121977
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Other Expenses General	LL119	12/7/2015	384299	16616.79	REVENUE	NETWORK RAIL	106031
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Other Expenses General	LL119	12/7/2015	384273	20005.12	REVENUE	NETWORK RAIL	106031
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Consultancy	Consultancy	PL101	12/22/2015	384528	3712.5	REVENUE	ACF LIMITED	131486
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/1/2015	384235	775	REVENUE	LANDMARK CHAMBERS	102475
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383293	500	REVENUE	COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/21/2015	386686	86927.5	REVENUE	COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/21/2015	386686	288453.33	REVENUE	COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/21/2015	386686	13624.17	REVENUE	COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/21/2015	386686	459310	REVENUE	COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/21/2015	386686	5325	REVENUE	COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/21/2015	386686	6986.25	REVENUE	COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	12/21/2015	386686	34407.5	REVENUE	COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Planning	Customer And Client Receipts	Fees/Chrgs-OfSide Scope Vat 4	VC125	12/7/2015	386118	1155	REVENUE	GORDAN SMITH	132551
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	12/14/2015	384243	16280.28	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	12/17/2015	385974	15276.6	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	12/17/2015	385973	963	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	12/22/2015	386668	15037.38	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	12/31/2015	387564	695.8	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/1/2015	385491	11875.78	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/21/2015	385491	2298.2	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	12/21/2015	385491	672.62	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/21/2015	385491	467.78	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	12/21/2015	386599	1258.91	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/21/2015	385491	86676.27	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	12/21/2015	385491	1157.47	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	12/21/2015	385491	1036.72	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Third Party Prov - Private	Private Contractors	PH101	12/1/2015	385491	295.62	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/21/2015	385491	22162.02	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/31/2015	387368	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ESP SYSTEM LTD	102062
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/31/2015	387368	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DAY A RIDE	100980
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/31/2015	387095	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/31/2015	387369	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	12/30/2015	387050	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/10/2015	384564	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/10/2015	384242	118633.33	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	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 G DE	108111
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/3/2015	383450	32038.58	REVENUE	NIS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/1/2015	385343	687.69	REVENUE	DR D S CHAMBERS DR V O MEIER	104521
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/15/2015	385363	8601.57	REVENUE	BIRKWOOD MEDICAL CENTRE	120420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/15/2015	385344	2928.85	REVENUE	BIRKWOOD MEDICAL CENTRE	120420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/15/2015	385345	2867.19	REVENUE	BIRKWOOD MEDICAL CENTRE	120420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/17/2015	385347	16000	REVENUE	BIRKWOOD MEDICAL CENTRE	120420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/30/2015	386530	1449.01	REVENUE	DR SNHA & DR G DE	108111
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/22/2015	386803	33420.06	REVENUE	NIS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/22/2015	386799	1325.69	REVENUE	PELHAM MEDICAL GROUP	104390
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Public Health	Sexual Health	Contributions - Communities	Contributions - Communities	LK101	12/1/2015	384915	1119.2	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/V00FC">http://statistics.data.gov.uk/local-authority/V00FC</a>	Chief Executive	Director Of Public Health	Sexual Health	Contributions - Communities	Contributions - Communities	LK101	12/14/2015	384915	5432.4			



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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	12/31/2015	386514	2400.71	REVENUE	VODAFONE LIMITED	101824
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/31/2015	386509	387.2	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/31/2015	386510	387.2	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	110715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	110715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/14/2015	385591	3780	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/7/2015	375680	2105	REVENUE	ESTEM SYSTEMS LTD	107811
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/3/2015	383488	16713.21	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/21/2015	386452	1997.5	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	12/14/2015	384867	8034.5	REVENUE	STRATEGIC LEISURE LIMITED	132216
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/3/2015	383578	1515	REVENUE	KCE TECH UK	121107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2015	383380	313.5	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/1/2015	383357	1021.85	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	12/1/2015	383232	412.11	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	12/1/2015	383224	386.13	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383783	2757.65	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Consultancy	PS101	12/1/2015	381550	375	REVENUE	IMPROVEMENT DEVELOPMENT GROWTH LTD	104780
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/1/2015	384516	523	REVENUE	RENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/22/2015	386128	270	REVENUE	UNIVERSITY OF LINCOLN	101029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/1/2015	383473	309	REVENUE	WOMENS AID	103036
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/14/2015	384719	300	REVENUE	WOMENS AID	103036
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/3/2015	383475	1779.36	REVENUE	PURPOSEARCH	127387
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/5/2015	385340	680	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/15/2015	385379	3410.22	REVENUE	PURPOSEARCH	127387
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	12/22/2015	386796	2100	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Advantages	EB113	12/1/2015	386795	4045	REVENUE	PENNA COMMUNICATIONS	101603
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	125793
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Provisions	LB101	12/31/2015	387354	8964.17	REVENUE	DAIRY CREST LTD	101743
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Provisions	LB101	12/31/2015	387353	9003.13	REVENUE	DAIRY CREST LTD	101743
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	12/1/2015	386512	30407.9	REVENUE	GYNET CATERING	109880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	12/21/2015	386513	144362.7	REVENUE	GYNET CATERING	109880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	12/7/2015	384274	5119.81	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	12/7/2015	384275	2985.99	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	12/7/2015	384276	1967.5	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	12/7/2015	384278	2635.98	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	12/10/2015	384277	6076.42	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	12/22/2015	387046	1414.03	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/1/2015	382099	1156	REVENUE	DIGITAL D	112886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/1/2015	385370	2341	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/14/2015	384682	700	REVENUE	PITNEY BOWES LIMITED	101236
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	383349	545.93	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	12/17/2015	385661	4000	REVENUE	WALTON MEDIA LTD	126899
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/10/2015	384626	1000	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/1/2015	384745	191	REVENUE	PARTNER PRINT MEDIA GROUP LTD	101540
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/0</a>												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	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	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/15/2015	385348	713.1	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/15/2015	385350	367.85	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/17/2015	385353	275	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	387542	2427.6	REVENUE	SERCO SHARED SERVICES CENTRE	105303
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Private Contractors	Third Party Prov - Private	PH101	12/12/2015	384068	2509	REVENUE	HARVEYLEA CONSULTING LTD	105303
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Grants And Subscriptions	Subscriptions	LI101	12/22/2015	386613	665	REVENUE	THE INFORMATION COMMISSIONER	103593
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Clothes Uniforms And Laundry	Uniforms	LC102	12/30/2015	383759	-18.57	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LI117	12/30/2015	384647	300	REVENUE	EVENT SHOW SUPPORT CIC	105962
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LI112	12/21/2015	386094	267.5	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	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	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	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	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/15/2015	385381	1503.33	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	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	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	12/12/2015	383241	1520.24	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	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	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Miscellaneous Expenses	Other Expenses General	LI119	12/15/2015	385383	3780.03	REVENUE	HALAROSE LIMITED	101974
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Direct Employee Expenses	Pay	EA101	12/17/2015	385300	REDACTED COMMERCIALLY SENSITIVE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	12/14/2015	384771	5967	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	12/22/2015	385726	4212	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	12/30/2015	383335	250	REVENUE	HEY NHS TRUST	102955
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	12/30/2015	371152	399.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	12/30/2015	371155	258.49	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	12/30/2015	371156	388.76	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	12/30/2015	371154	251.82	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	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	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/30/2015	383470	3329	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/27/2015	384279	-509.43	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/30/2015	383469	276.9	REVENUE	MARTA COHEN LTD	110632
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/17/2015	384773	9748	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/30/2015	387039	-1010	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/27/2015	383328	1054.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/14/2015	384756	1251.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	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	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	12/14/2015	384772	928.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LI101	12/10/2015	384779	307.44	REVENUE	JORDANS PUBLISHING LIMITED	107733
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LI101	12/10/2015	383240	5808.67	REVENUE	THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	12/30/2015	383260	1610	REVENUE	RICKEM LIMITED	129764
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	12/22/2015	386595	50.01	REVENUE	REED SMITH LLP	111467
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/17/2015	386067	911.52	REVENUE	JULIE HOBSON	131311
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/30/2015	383641	1200	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/12/2015	383236	2395.5	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/14/2015	381484	1569.5	REVENUE	REVENUE PROFESSOR ANH M MORTIMER	111164
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/14/2015	384837	1005	REVENUE	AMANDA GINSBURG	128293
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/14/2015	384184	494.84	REVENUE	BRIDGE MCFARLAND SOLICITORS	107070
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/14/2015	384940	3051.81	REVENUE	MS DEB MILLER	124336
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/14/2015	384985	1551	REVENUE	MS DEB MILLER	124336
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/14/2015	384984	3640	REVENUE	MR DARREN HOWE QC	130272
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/14/2015	386206	294	REVENUE	DR DRB BAILMAN	112147
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/27/2015	384189	1830	REVENUE	MS LINDA CAINS	128673
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/27/2015	384183	1045.16	REVENUE	MRS TERRY MADHAN (THERESE)	130571
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/27/2015	384182	1400	REVENUE	REVENUE SARAH FEARON	131819
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/14/2015	384968	2330	REVENUE	AMANDA GINSBURG	128293
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/14/2015	384968	360	REVENUE	MR MICHAEL S BURDON	104432
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/14/2015	384972	1717.5	REVENUE	MR DARREN HOWE QC	130272
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/14/2015	384942	462.15	REVENUE	DR ESB LAW	130495
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/31/2015	383767	928.6	REVENUE	ST ANDREWS HEALTHCARE	128534
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/27/2015	383768	474	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/14/2015	383769	870.48	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/30/2015	383774	1082	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/27/2015	383775	1457	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/27/2015	383773	1032	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/27/2015	383774	317	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/22/2015	386155	20200	REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/22/2015	386157	970.4	REVENUE	DR ELLIS MOSELEY	104893
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/14/2015	384939	7042.5	REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/22/2015	386156	19025	REVENUE	AMANDA GINSBURG	128293
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/21/2015	386158	5842.5	REVENUE	MISS NACMI MADDERSON	100810
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	12/15/2015	385373	266.4	REVENUE	ALERE TOXICOLOGY	123364
North East Lincolnshire Council	<a href="http://ne.statistics.data.gov.uk/5d/local-authority/00FC">http://ne.statistics.data.gov.uk/5d/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Ground								

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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2015	385449	-2746.7	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/15/2015	385335	4659.22	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386671	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386670	446.96	REVENUE	ECON ENGINEERING LTD	100463
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/22/2015	386580	771.39	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2015	386675	824.51	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	104848
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Clothes Uniforms And Laundry	LC103	12/15/2015	385455	419.2	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/31/2015	386787	3282	REVENUE	BCJ CONSTRUCTION LTD	121224
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Direct Transport Costs	Vehicles - Running Costs	JA104	12/7/2015	384267	385.91	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/21/2015	383355	2433.8	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Clothes Uniforms And Laundry	Protective Clothing	LC101	12/7/2015	383701	291.45	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Clothes Uniforms And Laundry	Protective Clothing	LC101	12/31/2015	384449	365.54	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	12/30/2015	383564	492	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	12/15/2015	385304	456	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Miscellaneous Expenses	Environment/Health Analysis	LL120	12/30/2015	383363	5520	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Direct Transport Costs	Vehicles - Running Costs	JA104	12/7/2015	384267	343.04	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	12/30/2015	383564	2912	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	12/15/2015	385304	276	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Grounds And Street Cleaning	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/31/2015	385614	550	REVENUE	HARROUP PUMP SYSTEMS	100412
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Service	Private Contractors	Third Party Prov - Private	PH101	12/31/2015	385494	950	REVENUE	HGB	101541
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	12/21/2015	386603	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLNC'S DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	12/21/2015	386603	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLNC'S DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/17/2015	385817	3949.36	REVENUE	SANGREAT KENNELS	102070
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/22/2015	386261	380	REVENUE	WOOLLS RECOVERY	101170
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Environment	Community Protection	Other Supplies & Services	Course/Cert Accom - Employees	LB101	12/31/2015	387386	261.19	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LTD	128734
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Course/Cert Accom - Employees	LH102	12/30/2015	387585	360.3	REVENUE	CLICK TRAVEL	122746
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	LK102	12/22/2015	386751	3000	REVENUE	LNC'S INSPIRE LIMITED	120603
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LH101	12/10/2015	384574	305	REVENUE	AVLESBY LAKE	132114
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Expenses	Course/Cert Accom - Employees	LB102	12/30/2015	387748	-0.29	REVENUE	CLICK TRAVEL	122746
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Other Expenses General	LF119	12/30/2015	386531	355	REVENUE	ASDAN	120610
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	12/10/2015	384538	3500	REVENUE	LNC'S INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	12/17/2015	384208	1750	REVENUE	LNC'S INSPIRE LTD GLC	120520
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/17/2015	380869	405.48	REVENUE	ERIC	100689
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	12/14/2015	384720	-6	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Health Authorities	Third Pp - Health Auth	PD101	12/15/2015	385416	2420	REVENUE	G-MAP SERVICES	100932
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	12/3/2015	383471	1934	REVENUE	LNC'S PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	12/31/2015	383442	-3868.67	REVENUE	LNC'S PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/30/2015	383336	812	REVENUE	LNC'S ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/30/2015	383397	323.5	REVENUE	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/30/2015	383318	561.22	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	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	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	12/30/2015	386548	253.2	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/17/2015	386055	418.55	REVENUE	LNC'S ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/30/2015	383389	455	REVENUE	HATHIS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/30/2015	383388	455	REVENUE	HATHIS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	12/31/2015	386464	1294.17	REVENUE	EDWARD HENAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	12/31/2015	386464	2257.02	REVENUE	EDWARD HENAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	12/22/2015	386210	284.27	REVENUE	EDWARD HENAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	<a href="http://neistics.data.gov.uk/dof/local-authority/00FC">http://neistics.data.gov.uk/dof/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/22/2015	386208	1419.34	REVENUE	EDWARD HENAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council													



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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	12/21/2015	386206	450.58	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	12/30/2015	387096	346.18	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	12/20/2015	387011	580	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Rent	GC101	12/17/2015	385976	8000	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equipment / Furniture / Materials	Books	LA121	12/18/2015	383861	308.95	REVENUE	PRINCIPLE TRAINING SOLUTIONS LTD	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	12/27/2015	383861	3075	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	12/22/2015	387057	7787.5	REVENUE	TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	12/21/2015	386267	927.15	REVENUE	CENTREA LIMITED	126893
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Equipment / Furniture / Materials	Vending Machines	LA1115	12/15/2015	385649	-79.52	REVENUE	PULCAN ROUGE COFFEE SOLUTIONS LIMITED	103690	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	12/27/2015	383862	3075	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	12/22/2015	387057	7787.5	REVENUE	TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/3/2015	383282	365.75	REVENUE	UNIVERSITY OF CAMBRIDGE	105062
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/15/2015	385307	645	REVENUE	OCR	101048
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/10/2015	384630	1416	REVENUE	CITY & GUILDS	105045
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/10/2015	384995	667.8	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385796	3125.83	REVENUE	ANDREA CULLUM - LITTLE GEMS	127347
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385796	692.61	REVENUE	HAUSONS CHILDMINDING SERVICES	119740
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385741	2753.83	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385767	22965.44	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385756	16447.19	REVENUE	CATHERINE BRACE	103180
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385805	339.57	REVENUE	EMMA WINFARRAH	131930
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385803	15292.63	REVENUE	PRESTON TOTS	127347
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385798	31721.85	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385772	11494.68	REVENUE	HAISON METHOOST PRE-SCHOOL	102980
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385763	91.187	REVENUE	HELEN CROOKS	101529
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385766	12877.28	REVENUE	HUMBERTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385794	18230.29	REVENUE	HUMBERTON PRE SCHOOL	114401
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385751	6060.04	REVENUE	MMINGHAM DAY NURSERY	100996
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385794	2084.24	REVENUE	JACQUELINE BRACEY	101930
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385798	605.14	REVENUE	JODY'S - TOTS TO TEENS	127841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385771	675.14	REVENUE	KAREN HUDSON	102103
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385797	424.46	REVENUE	KATE MARSHES	127261
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385800	6676.2	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385766	35836.05	REVENUE	GRIMSBY INSTITUTE FOR THE	101649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385778	47979.81	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385795	15591.67	REVENUE	LEITHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385795	5130.56	REVENUE	MOSAC CHILDCARE CENTRE	126097
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385777	15351.77	REVENUE	NEW WALTHAM ACADEMY	106556
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385797	2664.34	REVENUE	NICKY'S CHILDMINDING	119901
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385801	9227.11	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385792	15092.55	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385804	9590.51	REVENUE	CHILD DYNAMIX	129274
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385759	18810.1	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385750	1317.66	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385802	8572.16	REVENUE	SARAH'S CHILDMINDING	128578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385779	605.14	REVENUE	SHARON HALL	111029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385786	2500.76	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/15/2015	385742	15525.87	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1					





Body Name	Body	Service Area	Service Division	Responsible Unit	Expense Type	Detailed Expense Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015	384336	756	REVENUE	REVELLS TAXIS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015	384327	441	REVENUE	COONS CAR RENT LTD	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2015	386236	570.7	REVENUE	XOVONS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015	384558	639	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385708	1252	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385709	1252	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	385038	945	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015	385982	945	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015	387023	630	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	385022	1302	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385707	882	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385707	882	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385708	588	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385715	1092	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/21/2015	387062	728	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385721	1440	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385706	1512	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385708	1008	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	385037	945	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	385040	1100	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	385033	1565	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	385036	1400	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	385034	1155	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	385035	840	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	385039	1375	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385667	1155	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015	384562	291	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385680	639	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385680	273	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	101214
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385691	855.6	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385697	262.5	REVENUE	XOVONS TAXIS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	384907	675	REVENUE	COUNTRY CABS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	384896	2499	REVENUE	AMMALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015	386789	1666	REVENUE	AMMALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	384227	2100	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	387013	149	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	384893	2457	REVENUE	AMMALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015	386792	1638	REVENUE	AMMALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	384898	2709	REVENUE	AMMALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015	386801	1806	REVENUE	AMMALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015	384897	2030	REVENUE	AMMALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	384886	2362.5	REVENUE	AMMALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015	386798	1575	REVENUE	AMMALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015	386795	2030	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015	386771	1971.2	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/30/2015	386771	2946.3	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015	386770	1964.2	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015	384576	639	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015	386737	310.21	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015	384552	588	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015	385963	596.4	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015	387032	397.6	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015	385964	588	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385705	1178	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385813	504	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385701	546	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385703	546	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385709	468	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385713	662	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385703	476	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385712	476	REVENUE	COUNTRY CABS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385704	525	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385714	882	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385812	672	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385818	672	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	385700	588	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2015	387064	392	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2015	386230	420	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/14/2015	384226	2030	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015	384207	639	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2015	384207	2170	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/default-authn/00FC">http://statistics.data.gov.uk/default-authn/00FC</a>	Deputy Chief Executive	All										



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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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Caterorisation	Caterorisation	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	12/3/2015	383495	790	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	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	130448
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	12/1/2015	383238	280	REVENUE	CERTA	101705
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	12/14/2015	383461	480	REVENUE	MRIFA ENGLAND CIC	108265
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Income	Misc Income - O'Side Sep Val 4	VG117	12/7/2015	384291	12384.62	REVENUE	THE PHYSICAL DISABILITY SERVICE USERS FUND	132558
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Cll Logitech Charges	RJ142	12/14/2015	384253	650	REVENUE	PSLIVE LTD	125043