

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Early Intervention	Childrens Centres Initiative	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	21/6/2015	333988	21807.53	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv+Hth Improvement	Doughty Cent Annex Asc	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	2/3/2015	334803	3820	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv+Hth Improvement	Doughty Cent Annex Asc	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	2/23/2015	334958	6552.94	CAPITAL	PLS ENVIRONMENTAL SERVICES	102680
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	2/12/2015	332079	3100	CAPITAL	RUSSELL GROUND CARE	121817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	25/5/2015	330986	20275.83	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	25/5/2015	330985	19468.83	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	25/5/2015	330984	17455.31	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	21/10/2015	327886	84417.23	CAPITAL	ECON ENGINEERING LTD	103943
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	21/10/2015	327987	82751.23	CAPITAL	ECON ENGINEERING LTD	103943
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	2/23/2015	332503	293	CAPITAL	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	2/23/2015	332503	293	CAPITAL	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	25/5/2015	330986	280	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	25/5/2015	330985	280	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	25/5/2015	330984	280	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	2/23/2015	332500	133738	CAPITAL	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	2/23/2015	332503	130053	CAPITAL	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	29/8/2015	331340	9843	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	2/3/2015	330424	1162.5	CAPITAL	BURROWS DAVIES LIMITED	102722
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	21/10/2015	333609	18385.54	CAPITAL	F PARKINSON LTD	123944
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	2/9/2015	331359	740.89	CAPITAL	HAMVORTHY HEATING LIMITED	107812
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	2/9/2015	332102	3090	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	29/5/2015	332936	-48.18	CAPITAL	INSIGHT DIRECT UK LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	29/5/2015	331560	775.95	CAPITAL	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Depot Investment	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	21/9/2015	334149	2855	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Depot Investment	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	2/23/2015	334960	6000	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure/Library - Library	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	21/10/2015	332017	4319.62	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	25/5/2015	331494	29688	CAPITAL	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	2/26/2015	336090	1997.5	CAPITAL	CAPITA BUSINESS SERVICES LTD	111926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	2/26/2015	336089	17997.5	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	29/5/2015	332013	473670.2	CAPITAL	INTERSERVE CONSTRUCTION	128140
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	21/10/2015	334628	451630.2	CAPITAL	INTERSERVE CONSTRUCTION	128140
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	29/5/2015	334144	296.29	CAPITAL	PNC SAFETY NETTING LTD	109192
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA103	21/9/2015	334862	10000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA103	2/26/2015	338111	10000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Cleethorpes Leis Cent Refurb	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA103	2/26/2015	338103	42574	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Cleethorpes Leis Cent Refurb	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA103	21/9/2015	334861	3000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Cleethorpes Leis Cent Refurb	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA103	21/9/2015	334867	5000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Cleethorpes Leis Cent Refurb	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA103	2/26/2015	338102	7500	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment - It	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	21/3/2015	333446	359.98	CAPITAL	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	21/6/2015	333458	110535.64	CAPITAL	F PARKINSON LTD	123944
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	21/9/2015	334865	10000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA103	2/27/2015	338168	10000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	2/4/2015	330905	7200.07	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/10/2015	332992	3107	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/10/2015	331546	3079	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/2/2015	333010	1652	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	2/20/2015	334090	2062	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/1/2015	332052	7366.75	CAPITAL	P G INGOLDSEY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/10/2015	331458	5151	CAPITAL	P G INGOLDSEY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	1/10/2015	329706	5280	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/6/2015	333009	3189	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/2/2015	333004	4645.01	CAPITAL	F R TOWNSEND & CO LTD	102417
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	29/6/2015	338922	5951.26	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/1/2015	332524	4999.33	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/10/2015	331386	4301.94	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	1/10/2015	329705	4998	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	2/2/2015	330658	8141.5	CAPITAL	YIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	2/27/2015	336249	2799	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	2/4/2015	330142	359.44	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/2/2015	333002	3017	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/9/2015	334124	4990.41	CAPITAL	CLEVELAND JOINERY	102580
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/2/2015	332782	510	CAPITAL	STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/2/2015	332635	9000	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/1/2015	332811	7158.28	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	21/2/2015	332783	4720	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	1/10/2015	329707	2322.15	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/4/2015	336065	16960.96	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/23/2015	334313	258.57	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	21/9/2015	334330	757.54	CAPITAL	J MCCANN & CO LTD	100841

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	2/27/2015	334903	1499.85	REVENUE	BADINNOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Indirect Employee Expenses	Staff Training	EB122	2/2/2015	330460	385	REVENUE	GOVNET COMMUNICATIONS	101546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/26/2015	333998	877.8	REVENUE	PULSTAR DATAPRINT LTD	108027
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Consultancy	Consultancy	PL101	2/28/2015	333399	4475	REVENUE	LG FUTURES LTD	121418
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Consultancy	Consultancy	PL101	2/18/2015	333746	5189.5	REVENUE	INSIGHT MSC LTD	125514
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Benefit Payments & Subsidy	Housing Benefit	Rent Allow General	QC101	2/10/2015	333128	255.5	REVENUE	HUNTINGDONSHIRE DISTRICT COUNCIL	127919
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	2/18/2015	299068	399.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	2/2/2015	330457	500	REVENUE	JOHN HARRISON FOUNDATION	128431
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	2/19/2015	334172	1000	REVENUE	BCA KICKBOXING ACADEMY	129350
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	2/2/2015	334473	1000	REVENUE	CROSS COATES NEIGHBOURHOOD WATCH GROUP	129947
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Consultancy	Consultancy	PL101	2/24/2015	334630	8040	REVENUE	GILLIAN CONNOLLY CONSULTING	111595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	2/12/2015	332478	449	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	2/16/2015	332628	1500	REVENUE	SHIELDS LTD	104537
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	2/12/2015	332479	2676	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	2/16/2015	332628	300	REVENUE	SHIELDS LTD	104537
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	2/19/2015	334610	346.5	REVENUE	GOVNET COMMUNICATIONS	101546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Programme	Car Allowances	Travel - Employees	JF101	2/26/2015	336463	-83.29	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Cts Assets & P/c Programme	Energy Costs	Electricity	GB102	2/24/2015	335550	352.07	REVENUE	NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Transformation Programme	Miscellaneous Expenses	Other Expenses General	LL119	2/6/2015	329910	4000	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	2/24/2015	336992	2062.62	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Grants And Subscriptions	Subscriptions	LI101	2/26/2015	335578	3055.78	REVENUE	TEAM (EAL) LTD	105682
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	2/2/2015	329424	981.9	REVENUE	CAPAX (C) LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	2/5/2015	330904	302.85	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	2/2/2015	330555	250.8	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	2/2/2015	330557	1109.13	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	2/2/2015	330588	387.89	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	2/17/2015	333731	1042.32	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	2/19/2015	334780	454.19	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	2/23/2015	334807	3207.23	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	2/12/2015	332183	1126.25	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	2/12/2015	332182	541.76	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	2/12/2015	332185	843.2	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	2/19/2015	334679	4006.12	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	2/12/2015	332959	505.93	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	2/9/2015	331550	856	REVENUE	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	2/9/2015	331551	856	REVENUE	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	2/2/2015	330588	258.59	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	2/23/2015	334821	371.98	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	2/9/2015	331284	489.35	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	2/2/2015	330540	681.96	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	2/2/2015	329430	1202.5	REVENUE	BLACKTHORN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	2/22/2015	334822	3216.04	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	2/2/2015	332428	357.38	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	2/24/2015	339972	472.35	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	2/24/2015	339977	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	2/9/2015	331552	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	2/24/2015	339977	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	2/9/2015	331552	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	2/2/2015	330546	340.91	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	2/9/2015	331547	-83.12	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	2/9/2015	331524	1170.84	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	2/5/2015	330884	891.37	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	2/6/2015	330886	663.99	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	2/5/2015	330880	511.05	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	2/17/2015	333110	353.91	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	2/17/2015	333111	353.91	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	2/23/2015	334774	2028.59	REVENUE	FAC REIT CLIENT A/C RE GRIMSBY SHOPPING CNTR	124239
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	2/23/2015	334809	1826.15	REVENUE	FAC REIT CLIENT A/C RE GRIMSBY SHOPPING CNTR	124239
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	2/24/2015	335971	599.51	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	2/24/2015	335937	15540.44	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Private Contractors	Third Party Prov - Private	PH101	2/5/2015	335970	1853	REVENUE	BLACK & VEATCH LIMITED	127931
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Miscellaneous Expenses	Legal Fees - General	LI103	2/2/2015	329460	1100	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Water Services	Water	GE101	2/9/2015	331555	483.53	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Cleaning - Equipment	LA103	2/4/2015	330816	590	REVENUE	SYLVESTER-NEAL LTD	105953
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Equipment - Purchase	LA101	2/10/2015	331401	259	REVENUE	SYLVESTER-NEAL LTD	105953
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Equipment - Purchase	LA101	2/26/2015	336092	-43	REVENUE	SYLVESTER-NEAL LTD	105953
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Goods For Resale	LA123	2/12/2015	332165	625.29	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Goods For Resale	LA123	2/12/2015	332164	780.64	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Goods For Resale	LA123	2/12/2015	332174	680.97	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Goods For Resale	LA123	2/11/2015	332149	280.45	REVENUE	ROBINSON FARM SHOP (WALTHAM) LTD	119467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Goods For Resale	LA123	2/24/2015	334888	321.48	REVENUE	ROBINSON FARM SHOP (WALTHAM) LTD	119467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Goods For Resale	LA123	2/9/2015	331393	357.6	REVENUE	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Goods For Resale	LA123	2/11/2015	332504	276.99	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip/ Furniture/ Materials	Goods For Resale	LA123	2/24/2015	335054	423.49	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/27/2015	336126	525	REVENUE	HIRST CONSERVATION	108145
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/2015	330601	1400	REVENUE	ABBEE WALK GALLERY	102306
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Promotions	LA124	2/26/2015	335942	455	REVENUE	ROY LAUGHTON	100543
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104	21/22/2015	330991	447	REVENUE	ELMTREE PRESS LTD	128148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	UK102	21/8/2015	333584	5977.5	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Private Contractors	Third Party Prov - Private	PH101	2/26/2015	336258	360	REVENUE	CAROL MORTON	122625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	21/2/2015	332889	294.31	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	2/9/2015	331556	320	REVENUE	GRIMSBY MINSTER ARTS & EVENTS PROJECT	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/26/2015	331554	298	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/26/2015	336232	6642	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/26/2015	336233	6021	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/10/2015	332477	1025.8	REVENUE	NATIONAL EXPRESS LTD	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/10/2015	332475	773.4	REVENUE	NATIONAL EXPRESS LTD	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/26/2015	336262	357	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Customer And Client Receipts	Sales - O/Side Scope Vat 4	VC104	2/9/2015	331556	665	REVENUE	GRIMSBY MINSTER ARTS & EVENTS PROJECT	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Slt Vat 7	VC119	2/3/2015	330433	420	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Communications And Computing	Computer S/Ware - Maintenance	LF102	2/11/2015	332016	676.65	REVENUE	WECOM SOFTWARE LLP	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/3/2015	333162	1072.5	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/26/2015	336562	390	REVENUE	ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/26/2015	331849	1395	REVENUE	ARCOE GIFTS LTD	126175
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/9/2015	332105	1233	REVENUE	CARE4ALL	111733
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/2015	330110	1820	REVENUE	OUTDOOR LEARNING SCHOOLS	124467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/2015	330167	2318.16	REVENUE	CARE4ALL	111733
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/20/2015	334765	1144	REVENUE	CRYOTECH (GRIMSBY) LTD	114094
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/3/2015	333163	468	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/3/2015	333164	468	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/20/2015	329710	1300	REVENUE	ENVIRO GY LTD	125195
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/3/2015	329844	1690	REVENUE	EUROPARC PALLETS UK LTD	122929
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/11/2015	332031	696.8	REVENUE	L EDWARDS BUTCHERS LTD	102812
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/9/2015	334516	945	REVENUE	ALPHA CV SERVICES LTD	125591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/24/2015	334893	2344.88	REVENUE	FORESIGHT NORTH EAST LINCOLNSHIRE	102669
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/24/2015	334892	1952.44	REVENUE	FORESIGHT NORTH EAST LINCOLNSHIRE	102669
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/11/2015	332415	1820	REVENUE	THE MOTOR PLACE LTD	127975
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/2015	331256	1476.54	REVENUE	SUPREME BATHROOMS & SHOWERS LTD	126265
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/3/2015	329751	1950	REVENUE	READ HYUNDAI LTD	126806
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/8/2015	333426	877.5	REVENUE	MAINLINE CYCLES	127500
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/24/2015	334890	549.98	REVENUE	MARTHAS MOON	122621
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/24/2015	334887	682.5	REVENUE	MARTHAS MOON	122621
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/10/2015	331464	253.5	REVENUE	LYNX POLYTHENE LTD	110149
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/10/2015	331463	390	REVENUE	LYNX POLYTHENE LTD	110149
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/9/2015	334256	1280	REVENUE	MADE TO MEASURE JOINERY	128603
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/9/2015	334145	1170	REVENUE	GRAHAM CHAPMAN CLASSIC CARS	126506
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/2/2015	332004	640	REVENUE	GRAYS HEATING LTD	128179
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/9/2015	334276	775.38	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/9/2015	334274	775.38	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/11/2015	332044	721.88	REVENUE	LYNX RECYCLING & RECOVERY LTD	110101
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/4/2015	330466	-10.5	REVENUE	ROWLANDS UPHOLSTERY LTD	126504
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/4/2015	330468	1275	REVENUE	ROWLANDS UPHOLSTERY LTD	126504
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/6/2015	332414	1323.88	REVENUE	UNREAL SOLUTIONS LTD (T/A UNREAL GARDENS)	112422
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	2/25/2015	335588	17109.6	REVENUE	COAL PRODUCTS LTD	125551
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	2/4/2015	330467	1972	REVENUE	HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	2/4/2015	330607	1421	REVENUE	HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	21/2/2015	331420	834.83	REVENUE	HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	21/2/2015	332404	7029.99	REVENUE	HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	2/25/2015	336111	2659.23	REVENUE	HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	21/8/2015	333434	6258.36	REVENUE	JEMBUILD LTD	116707
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	21/8/2015	333539	18062.62	REVENUE	JEMBUILD LTD	116707
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	2/20/2015	334655	3871.09	REVENUE	JEMBUILD LTD	116707
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	2/6/2015	331008	85577	REVENUE	FABRICOM OIL GAS & POWER LTD	120483
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	21/8/2015	333993	52103.19	REVENUE	RED SECURITY & HARDWARE	121705
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	21/8/2015	333424	5365.05	REVENUE	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	21/2/2015	332801	2048.28	REVENUE	FLEX TECH ENGINEERING LTD	128157
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	21/9/2015	332040	7770	REVENUE	G8B PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	21/8/2015	331136	5391	REVENUE	G8B PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	21/8/2015	333537	5850	REVENUE	G8B PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	2/20/2015	334652	999.2	REVENUE	G8B PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	2/25/2015	335590	549	REVENUE	G8B PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	2/4/2015	330974	4424.64	REVENUE	KILNICK PERCY GOLF CLUB LLP	128289
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	2/27/2015	336276	3660.31	REVENUE	ATOM BREWING CO	122059
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	21/8/2015	334019	66000	REVENUE	SGS PACKAGING EUROPE LTD	127461
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pst Over To Third Party	PJ138	2/24/2015	334818	24757.09	REVENUE	TEAL &	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/6/2015	331135	2330.12	REVENUE	MPH FULFMENT LTD	128058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/13/2015	333161	4830.81	REVENUE	MPH FULFMENT LTD	128058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/18/2015	333538	517.54	REVENUE	MPH FULFMENT LTD	128058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/20/2015	334852	18468.97	REVENUE	MPH FULFMENT LTD	128058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/24/2015	334850	16872.02	REVENUE	HURST PLASTICS LTD	128527
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/24/2015	334858	6046.98	REVENUE	MARSHALL BREWSTON LTD	100628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/6/2015	331014	7655	REVENUE	J & CR WOOD LTD	118267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/26/2015	335610	59990.24	REVENUE	DATAPLAN PAYROLL LIMITED	112647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/26/2015	331418	26025	REVENUE	W J COMPONENTS LTD	129162
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/12/2015	332026	70655.39	REVENUE	CLAUGHTON OFFICE EQUIPMENT LTD	100616
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/19/2015	334275	16284.41	REVENUE	CLAUGHTON OFFICE EQUIPMENT LTD	100616
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/20/2015	334295	8599.8	REVENUE	CLAUGHTON OFFICE EQUIPMENT LTD	100616
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/5/2015	331006	9090	REVENUE	THOMAS HILL ENGINEERING (HULL) LTD	128896
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	24/4/2015	331003	44000	REVENUE	MANCO ENERGY LTD	128829
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/25/2015	335623	18000	REVENUE	HULL TRUCK THEATRE CO LTD	100643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/18/2015	333534	22237.5	REVENUE	RIVA FOODS LTD	127061
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/30/2015	320690	7329.62	REVENUE	MARTIN WILLIAMS (HULL) LTD	122299
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/26/2015	335601	17264	REVENUE	NETWORK RESOURCE MANAGEMENT	129664
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/25/2015	335570	1500	REVENUE	TEAM VALVE AND ROTATING SERVICES LTD	123408
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/18/2015	335143	1500	REVENUE	CLUGSTON CONSTRUCTION LTD	128320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/18/2015	335455	12000	REVENUE	CRISTAL PEMENT UK LTD	123261
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/5/2015	329538	12000	REVENUE	SPRINGER LTD	127028
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/20/2015	334478	975	REVENUE	TESTEX NOT LTD	125021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/25/2015	335614	3000	REVENUE	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/16/2015	333139	18000	REVENUE	YOUTH ENGINEERING SCUNTHORPE LTD	127465
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/25/2015	335616	3000	REVENUE	EPR GLANFORD LTD	123379
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/25/2015	335618	6000	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/6/2015	331005	3000	REVENUE	HJL DEVELOPMENTS LTD	116643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/16/2015	333137	3000	REVENUE	TECHNICAL ABSORBENTS LTD	125088
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/16/2015	333144	1500	REVENUE	PETTIGREW BUILDERS LTD	104166
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/30/2015	329596	1500	REVENUE	WOODWORKA	127058
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/30/2015	330607	1500	REVENUE	CONSTRUCTION 360 LTD	127062
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/6/2015	330423	3000	REVENUE	A & D ELECTRICAL SERVICES LTD	128534
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/6/2015	329912	1500	REVENUE	RW A JR BROOKS LTD	127784
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/6/2015	330074	6000	REVENUE	GRAYTON ENGINEERING LIMITED	124320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/4/2015	330006	1500	REVENUE	HATHS HEATING LTD	127639
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/6/2015	331178	3000	REVENUE	MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/6/2015	331215	6000	REVENUE	AMJ ELECTRICAL CONTRACTORS LTD	127899
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/16/2015	333138	3000	REVENUE	CYMARC ENGINEERING LTD	127257
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/17/2015	334109	3000	REVENUE	RED SECURITY & HARDWARE	127105
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/25/2015	335617	3000	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/25/2015	329596	1500	REVENUE	A & D BUILDING SERVICES LTD	127414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/6/2015	331172	3000	REVENUE	LAM DESIGN & MANAGEMENT LTD	110960
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/10/2015	331133	6000	REVENUE	FREEZERTECH SERVICES LTD	121697
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/25/2015	335615	9000	REVENUE	FENELON STORAGE TANKS LTD	127392
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/16/2015	333145	3000	REVENUE	ACLAD UK LTD	128716
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/10/2015	331465	1350	REVENUE	CHRISTOPHER WALD	128079
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/27/2015	336155	997.8	REVENUE	CHRISTOPHER WALD	128079
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/24/2015	335461	895.66	REVENUE	EAST RIDING OF YORKSHIRE	103077
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/12/2015	332195	600	REVENUE	WVW ALS UK INTERNATIONAL LIMITED	128029
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/13/2015	332998	600	REVENUE	CORPORATE TRAVELLERS INTERNATIONAL	129159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/25/2015	335606	750	REVENUE	JAMES GREEN STUDIO	129307
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/6/2015	330609	4115.28	REVENUE	HULL & HUMBER CHAMBER OF COMMERCE	102606
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Contributions To Provisions	Computer S/W Lic - Licences	LF103	26/6/2015	331241	4750	REVENUE	ALCUM SOFTWARE LTD	128324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Contributions To Provisions	Contributions - Other	LK103	2/24/2015	334891	137716.54	REVENUE	DWP	127724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Contributions To Provisions	Contributions - Other	LK103	2/26/2015	335651	11023.25	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/18/2015	333540	2286	REVENUE	PATTESSONS GLASS LTD	128959
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/18/2015	330978	5122.14	REVENUE	FREEZERTECH SERVICES LTD	121697
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/18/2015	334002	51431.59	REVENUE	ALLIED PROTEK ENGINEERING SOLUTIONS LTD	122724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/19/2015	334278	91576.81	REVENUE	ALLIED PROTEK ENGINEERING SOLUTIONS LTD	122724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/10/2015	331416	12020	REVENUE	LIGHTOWLER LTD	127989
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/19/2015	333995	7050.99	REVENUE	LIGHTOWLER LTD	127989
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/13/2015	333453	5632.73	REVENUE	PBS PACKAGING LTD	127667
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/19/2015	334486	798.26	REVENUE	PBS PACKAGING LTD	127667
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/19/2015	334285	17081.63	REVENUE	LAM DESIGN & MANAGEMENT LTD	110960
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	2/12/2015	332778	750	REVENUE	HENRY CLEARLY	124256
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	2/12/2015	332779	900	REVENUE	HENRY CLEARLY	124266
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	2/12/2015	332777	833.46	REVENUE	HENRY CLEARLY	124266
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Indirect Employee Expenses	Recruitment Expenses	EB114	2/12/2015	331206	1400	REVENUE	CREB MANAGEMENT LIMITED	128696
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Indirect Employee Expenses	Redundancy	EB109	2/10/2015	331447	REDACTED PERSONAL INFORMATION	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	24/4/2015	330147	12650	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/23/2015	334999	864	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Miscellaneous Expenses	Contingency Reserve	LL123	2/20/2015	334119	2164.8	REVENUE	COFELY WORKPLACE LIMITED	123893
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Miscellaneous Expenses	Contingency Reserve	LL123	2/25/2015	335933	375	REVENUE	D TECH INTERNATIONAL LTD	102138
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Direct Employee Expenses	Agency Staff	EA105	2/18/2015	333588	10742	REVENUE	LINCS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Indirect Employee Expenses	Staff Training	EB122	2/18/2015	333588	5340	REVENUE	LINCS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Car Allowances	Travel - Employees	JF101	2/18/2015	333588	1500	REVENUE	LINCS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/18/2015	333588	3206	REVENUE	LINCS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Equip / Furniture / Materials	Promotions	LA124	2/18/2015	333588	2750	REVENUE	LINCS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Equip / Furniture / Materials	Promotions	LA124	2/18/2015	333588	7500	REVENUE	LINCS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Clothes Uniforms And Laundry	Protective Clothing	L1011	2/18/2015	333588	300	REVENUE	LINCS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Customer Services	Equip / Furniture / Materials	Goods For Retail	LA123	2/18/2015	333708	533.5	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Customer Services	Private Contractors	External Security Services	PH103	2/19/2015	334529	451.82	REVENUE	CAS CASH SERVICES UK LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/19/2015	333140	770	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/27/2015	336095	4945.6	REVENUE	COFELY WORKPLACE LIMITED	123893
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/5/2015	331088	1515	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/19/2015	334148	1515	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/19/2015	333140	1564.2	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/4/2015	330148	14940.88	REVENUE	COFELY WORKPLACE LIMITED	123893
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	2/23/2015	330596	3305.36	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	2/23/2015	330578	7558.9	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	2/23/2015	330578	8655.32	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	2/23/2015	330580	4812.73	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	2/23/2015	330577	3156.77	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	2/23/2015	335450	8106.16	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	2/12/2015	331974	739.93	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	2/23/2015	335449	1847.35	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	2/5/2015	330933	677.31	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	2/12/2015	331973	483.64	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	2/12/2015	331978	2559.94	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	2/5/2015	330903	421.01	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	2/5/2015	330931	3988.83	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	2/23/2015	334943	1554.82	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	2/17/2015	334115	2284.77	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	2/12/2015	332433	2919.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Library Service	Equip / Furniture / Materials	Library Books	LA120	2/12/2015	331961	602.88	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Library Service	Equip / Furniture / Materials	Library Books	LA120	2/23/2015	333453	291.28	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Library Service	Equip / Furniture / Materials	Library Books	LA120	2/23/2015	333455	322.43	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Library Service	Equip / Furniture / Materials	Library Books	LA120	2/23/2015	333457	355.19	REVENUE	MARTIN MCCOLL	101794
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Library Service	Equip / Furniture / Materials	Library Books	LA120	2/23/2015	334948	288.91	REVENUE	MICROFORM IMAGING LTD	100765
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Library Service	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/11/2015	332434	289.16	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Library Service	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/12/2015	332437	259.37	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/11/2015	331452	400	REVENUE	CARE EX SERVICES LTD	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/10/2015	332972	300	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/10/2015	336955	571.1	REVENUE	SUE WOOLMORE	111635
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/26/2015	334537	600	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	2/28/2015	333661	4224	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/10/2015	330609	5500	REVENUE	CAISTOR ARTS & HERITAGE CENTRE	125154
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/11/2015	332383	450	REVENUE	MRS S BARNLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/4/2015	329703	1050	REVENUE	MRS S BARNLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/18/2015	333617	450	REVENUE	MRS S BARNLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/4/2015	330602	1500	REVENUE	SYD STRIKE	109745
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/23/2015	333590	790	REVENUE	SYD STRIKE	109745
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	2/20/2015	330100	584.32	REVENUE	LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/20/2015	333606	1132.4	REVENUE	INDEPENDENT FAMILY SERVICE	100410
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/20/2015	334540	1900	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/19/2015	300502	1416.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/23/2015	300512	1416.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer SWare - Maintenance	LF102	2/17/2015	334080	5000	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer SWare - Maintenance	LF102	2/16/2015	333633	933.2	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer SWare - Maintenance	LF102	2/16/2015	333635	1358.46	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer SWare - Maintenance	LF102	2/16/2015	333637	1366.71	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer SWare - Maintenance	LF102	2/24/2015	335916	932.97	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer SWare - Maintenance	LF102	2/16/2015	333643	933.46	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	2/13/2015	333405	4509.8	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	2/13/2015	333405	204031	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	2/16/2015	319677	9539.26	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	2/16/2015	326230	1892.95	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	2/16/2015	327707	9208.23	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	2/16/2015	328763	3277.59	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	2/16/2015	333699	11335.31	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	2/16/2015	333700	20673.67			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Communications And Computing	Computer SW/Hw - Purchases	LF101	2/27/2015	334864	4000	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Communications And Computing	Postage	LF111	2/18/2015	333070	18348.17	REVENUE	PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Communications And Computing	Postage	LF111	2/27/2015	336243	288.04	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Car Allowances	Travel - Members	JF102	2/26/2015	336458	-205	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/20/2015	333422	341	REVENUE	THE PAPER COMPANY LIMITED	100761
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/2015	329335	321.11	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/12/2015	331788	271.95	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/18/2015	327781	270.5	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/20/2015	333401	265.04	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	2/20/2015	333425	429.83	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	2/20/2015	333449	2500.79	REVENUE	XEROX FRANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	2/27/2015	336132	1616	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	2/26/2015	336116	2315	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	2/23/2015	333621	378	REVENUE	MAGEDATA GROUP LTD	104779
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	2/25/2015	333568	395	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	2/27/2015	336117	1793	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	2/10/2015	331022	2908	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	2/20/2015	333573	265.75	REVENUE	TOTAL SKINS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	2/18/2015	333685	2240	REVENUE	WALTON MEDIA LTD	126889
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/18/2015	334283	1000	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/17/2015	333598	1000	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/23/2015	335473	2100	REVENUE	EMAP PUBLISHING LIMITED	123690
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/26/2015	336130	1500	REVENUE	PAUL GOLDING	127647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Consultancy	Consultancy	PL101	2/10/2015	331476	2225	REVENUE	COMMUNITY PARTNERS LTD	127847
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Rents	Room Hire	GC103	2/16/2015	333432	1002.5	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Communications And Computing	Computer SW/Hw - Licences	LF103	2/24/2015	335915	2177.44	REVENUE	ADVANCED LEGAL SOLUTIONS LTD	125461
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Miscellaneous Expenses	Legal Fees - General	LL103	2/12/2015	333287	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Miscellaneous Expenses	Other Expenses General	LL119	2/4/2015	330422	250	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Miscellaneous Expenses	Other Expenses General	LL119	2/5/2015	331207	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Other Agencies	Conveyance Bodies	PJ149	2/20/2015	334755	332.4	REVENUE	J NAYLOR (FUNERAL DIRECTORS) LTD	100731
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Other Agencies	Conveyance Bodies	PJ149	2/5/2015	330609	253.17	REVENUE	J W IMMERSON FUNERAL DIRECTORS	106813
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Other Agencies	Mortuary Storage Charges	PJ156	2/18/2015	333449	350	REVENUE	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	103132
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Other Agencies	Mortuary Storage Charges	PJ156	2/11/2015	332062	6787	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Other Agencies	Mortuary Storage Charges	PJ156	2/5/2015	330654	6669	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Other Agencies	Post Mortems	PJ148	2/12/2015	330661	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Other Agencies	Post Mortems	PJ148	2/20/2015	334756	484	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Other Agencies	Post Mortems	PJ148	2/20/2015	334900	1548.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Other Agencies	Post Mortems	PJ148	2/5/2015	330660	2142.29	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	102738
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Other Agencies	Post Mortems	PJ148	2/16/2015	333704	-2834.5	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	102738
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Other Agencies	Post Mortems	PJ148	2/16/2015	333967	2834.5	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	102738
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Other Agencies	Post Mortems	PJ148	2/6/2015	330653	1040	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Miscellaneous Expenses	Legal Fees - General	LL103	2/26/2015	338912	290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Ad Law	Conceners	Miscellaneous Expenses	Other Expenses General	LL119	2/26/2015	336217	385	REVENUE	CONNET COMMUNICATIONS	101546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Salut Communities P&IP	Government Departments	Third Party Prov - Govt Dept	FE101	2/4/2015	330156	11212.32	REVENUE	PCC HUMBERSIDE	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GL101	2/12/2015	331853	600	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Car Allowances	Travel - Employees	JF101	2/26/2015	336461	-38.8	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Car Allowances	Travel - Employees	JF101	2/26/2015	336462	-38.8	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GL101	2/5/2015	329317	1250	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GL101	2/5/2015	328973	1180	REVENUE	JOE CARR	112295
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	2/20/2015	334546	581	REVENUE	HATHIS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	2/5/2015	328975	569.6	REVENUE	C & G ENGINEERING SERVICES	100637
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/20/2015	334556	-60.91	REVENUE	FIBROUS LTD	105767
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/20/2015	334556	-10.22	REVENUE	FIBROUS LTD	105767
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LI101	2/12/2015	329349	798.9	REVENUE	FRCA	103945
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/9/2015	331283	617.74	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/16/2015	332968	269.59	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/16/2015	332979	406.4	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/16/2015	332972	299.79	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/16/2015	332977	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/17/2015	333517	-40	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/9/2015	331282	409.44	REVENUE	B BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/9/2015	331281	318.87	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/9/2015	331331	629.8	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/12/2015	332969	299.79	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/12/2015	332971	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/19/2015	334155	267.21	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/23/2015	335521	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/9/2015	331358	597.33	REVENUE	C F PARKINSON LIMITED	100553
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/9/2015	331330	547.4	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/10/2015	331326	7349.55	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/10/2015	331328	661.02	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/2/2015	335470	1546.3	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/24/2015	335502	2114.17	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/24/2015	335503	1914.35	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/24/2015	335504	2231.69	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/24/2015	335505	370.64	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/17/2015	333728	332	REVENUE	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/17/2015	333738	321.81	REVENUE	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/17/2015	333739	321.8	REVENUE	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/16/2015	332897	723.34	REVENUE	NORTHSHIRE TRUCK AND VAN LTD	100665
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	2/18/2015	334135	280	REVENUE	POST OFFICE LTD	121250
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	2/26/2015	336733	280	REVENUE	POST OFFICE LTD	121250
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	2/19/2015	333950	349.72	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	2/9/2015	331325	473	REVENUE	RADPHONE LTD	101626
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/26/2015	336136	539.92	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/10/2015	329259	257.92	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/10/2015	331252	1550	REVENUE	COFFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/6/2015	330996	320	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Grounds Maintenance Costs	Grounds Maintenance	GJ101	2/10/2015	331253	936.32	REVENUE	COFFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Grounds Maintenance Costs	Grounds Maintenance	GJ101	2/10/2015	331854	320	REVENUE	J LAMTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Vehicles - Running Costs	JA104	2/6/2015	331365	322.24	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	100731
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Maintenance	LA104	2/27/2015	336137	575	REVENUE	CHARLES H HILL LIMITED	101375
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/18/2015	331539	900	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/18/2015	331539	981.2	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/18/2015	331539	577.5	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/30/2015	329855	1320	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/5/2015	330989	250	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/12/2015	331384	772.8	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/5/2015	330989	360	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/18/2015	331539	320	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/5/2015	330989	282	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	2/26/2015	336025	492	REVENUE	RADPHONE LTD	101626
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	2/12/2015	329993	1038	REVENUE	GLASDON UK LTD	100531
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	2/5/2015	331365	295.12	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	100731
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/26/2015	336109	360.4	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/26/2015	336109	900.5	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/26/2015	335948	310.8	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/26/2015	336139	2995	REVENUE	SHERIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	2/12/2015	332410	257.4	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	2/26/2015	336022	264	REVENUE	RADPHONE LTD	101626
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	2/6/2015	331123	7663.1	REVENUE	INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/22/2015	334151	731.96	REVENUE	J ARDMAN & SONS LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/6/2015	331248	100	REVENUE	BCJ CONSTRUCTION LTD	112324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/20/2015	334545	2160	REVENUE	HOODSON & KAUSIS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/10/2015	332163	340	REVENUE	COLLETT TRANSPORT SERVICES LTD	103105
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/10/2015	332163	340	REVENUE	COLLETT TRANSPORT SERVICES LTD	103105
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/10/2015	332163	340	REVENUE	COLLETT TRANSPORT SERVICES LTD	103105
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/26/2015	335935	1830	REVENUE	RD GEESON (DERBY) LTD TA HARPRULE HIRE	112911
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/26/2015	335939	1830	REVENUE	RD GEESON (DERBY) LTD TA HARPRULE HIRE	112911
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/26/2015	335936	1380	REVENUE	RD GEESON (DERBY) LTD TA HARPRULE HIRE	112911
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/26/2015	335940	1830	REVENUE	RD GEESON (DERBY) LTD TA HARPRULE HIRE	112911
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/26/2015	335937	1830	REVENUE	RD GEESON (DERBY) LTD TA HARPRULE HIRE	112911
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/26/2015	335936	1880	REVENUE	RD GEESON (DERBY) LTD TA HARPRULE HIRE	112911
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/10/2015	331448	290	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	2/2/2015	330093	560	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	2/12/2015	330496	7879.61	REVENUE	PRODUCT DEVELOPMENT CORPORATION UK LTD	108914
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	2/2/2015	330093	445	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	2/2/2015	330093	468	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	2/2/2015	330093	610	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	2/2/2015	330093	430	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	2/2/2015	330093	740	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	2/2/2015	330093	335	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	2/2/2015	330093	505	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	2/2/2015	330093	885	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	2/2/2015	330093	480	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	2/2/2015	330093	690	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Grants And Subscriptions	Subscriptions	LI101	2/26/2015	335947	903.49	REVENUE	WOLTERS KLUWER (UK) LTD	101454
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Stratag	Private Contractors	Contract Payments	PH105	2/23/2015	335477	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Stratag	Private Contractors	Contract Payments Landfill Tax	PH106	2/23/2015	335477	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Safe Communities - Nelic	Equip / Furniture / Materials	Promotions	LA124	2/6/2015	331188	2000	REVENUE	EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Safe Communities - Nelic	Communications And Computing	Computer S/Ware - Licences	LF103	2/10/2015	331191	350	REVENUE	GRANTS ONLINE	108664
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	2/26/2015	335600	780	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	2/27/2015	336138	443	REVENUE		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Direct Employee Expenses	Agency Staff	EA105	21/8/2015	333525	1078.6	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Direct Employee Expenses	Agency Staff	EA105	22/6/2015	335953	1089	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/2/2015	330871	4645	REVENUE	EAST RIDING OF YORKSHIRE	103077
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	22/2/2015	333753	450	REVENUE	WAKEFIELD MD COUNCIL	100667
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Indirect Employee Expenses	Staff Training	EB122	21/2/2015	330109	260	REVENUE	RICARDO-AEA LTD	120004
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/3/2015	335472	1750	REVENUE	EDGE INTERACTIVE LTD	105581
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/6/2015	333013	800	REVENUE	LINCS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	22/2/2015	334609	6000	REVENUE	SGUNTHORPE UNITED TRUST	120560
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	21/2/2015	331988	14000	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LA103	21/2/2015	333012	400	REVENUE	LINCS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	21/2/2015	333014	1200	REVENUE	LINCS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	26/2/2015	335921	307.2	REVENUE	PARK RETAIL LTD - LOVE2REWARD	111969
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LJ101	24/2/2015	330469	400	REVENUE	ADVENTURE ACTIVITY ASSOCIATES LTD	120606
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Redundancy	EB109	21/6/2015	333561	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	103077
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	2/9/2015	332108	1534	REVENUE	MAL TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Public Transport	Public Transport - Serv User	JD102	22/4/2015	335989	277.1	REVENUE	YOUTH OFFENDING SERVICES	110694
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	24/2/2015	330878	1530.48	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	24/2/2015	330610	1530.48	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	21/2/2015	332993	3920	REVENUE	PARK RETAIL LTD - LOVE2REWARD	111869
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/6/2015	336094	-93	REVENUE	CONTRACT FIRE SYSTEMS LTD	101436
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/6/2015	336225	298	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	21/6/2015	333655	2548.82	REVENUE	BRITISH GAS BUSINESS	104398
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/5/2015	335591	544.87	REVENUE	FUTURE CLEANING SERVICES LTD	120557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	1/10/2015	330699	356.98	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	22/6/2015	330963	570	REVENUE	CENTREA LIMITED	120893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/2/2015	334825	-42.5	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/4/2015	334860	524	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	22/4/2015	334895	1000	REVENUE	MOISERS (GRIMSBY) LTD	100746
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	22/6/2015	336101	2000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	22/4/2015	334863	686	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	22/5/2015	335640	1316	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/5/2015	331242	350	REVENUE	IT SERVICES GRIMSBY LTD	101660
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/6/2015	334265	520	REVENUE	GRIMSBY SUNLINDS	100535
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/2/2015	334264	755	REVENUE	GRIMSBY SUNLINDS	100535
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/2/2015	331324	2813.76	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Car Allowances	Travel - Employees	JF101	21/2/2015	331387	395	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	2/6/2015	330630	1684	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	21/6/2015	332849	1684	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	26/2/2015	330914	9195	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/3/2015	334781	467	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	21/1/2015	333059	250.04	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	26/6/2015	334117	525	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	23/5/2015	334023	420	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	21/6/2015	332850	451.5	REVENUE	WARTON LTD	101002
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/3/2015	334805	1420	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/9/2015	334227	290	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/8/2015	333597	400	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	22/4/2015	335912	285.39	REVENUE	BRITISH GAS BUSINESS	104398
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	21/2/2015	332081	593.22	REVENUE	BRITISH GAS BUSINESS	104398
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/4/2015	334915	634	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/4/2015	334916	408	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Grounds Maintenance Costs	Grounds Maintenance	GJ101	21/1/2015	332057	970	REVENUE	STEVE AUSTWICK GARDEN SERVICES	100384
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	21/1/2015	331368	363.85	REVENUE	BOOPOINT LIMITED	100664
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	21/1/2015	331998	488.99	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	22/3/2015	330547	523.14	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	21/2/2015	331385	562.61	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/8/2015	333698	968.33	REVENUE	GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/9/2015	334561	530	REVENUE	ORCHARD FIRE & SECURITY LTD	100650
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	21/8/2015	333758	443.97	REVENUE	BRITISH GAS BUSINESS	104398
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/6/2015	332983	1963.56	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	29/2/2015	332082	1563.3	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	22/2/2015	334042	1865.63	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	21/8/2015	333714	303.75	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GB101	29/6/2015	332086	275.34	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	21/2/2015	332831	490	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	21/9/2015	334120	1316	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	21/8/2015	333564	560	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/6/2015	332951	355	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/2/2015	330516	585	REVENUE	J J W PLATER LTD	100555
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Heating Fuel	GB103	2/4/2015	330470	754.24	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/2/2015	331810	652	REVENUE	PROTECH ROOFING LTD	128753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	21/1/2015	332369	383.05	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	21/1/2015	332369	298.93	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	21/12/2015	332604	-119.74	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	21/12/2015	332602	-141.41	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	21/01/2015	331407	401.13	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	21/12/2015	332370	449.76	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Buildng	Buildings - Repairs And Maint	GA102	21/6/2015	332961	496	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	22/0/2015	334758	500	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	25/20/2015	330990	500	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rates	Rates	GD101	21/9/2015	334102	5534.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	24/2/2015	331129	-45.5	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	24/2/2015	339106	498.78	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	21/6/2015	333565	505.09	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/3/2015	332376	399.48	REVENUE	ERIC	108869
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Communications And Computing	Computer HWare - Purchases	LF105	22/7/2015	336274	2273.55	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Grants And Subscriptions	Subscriptions	LI101	22/3/2015	334299	401	REVENUE	MA HEALTHCARE LIMITED	129237
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/4/2015	335464	717	REVENUE	WILLIAMS MEDICAL SUPPLIES	106409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Grants And Subscriptions	Subscriptions	LI101	22/4/2015	334759	344	REVENUE	MA HEALTHCARE LIMITED	129237
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Miscellaneous Expenses	Other Expenses General	LL119	22/6/2015	335974	805	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Communications And Computing	Computer HWare - Purchases	LF105	22/7/2015	336272	909.42	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Communications And Computing	Computer SWare - Purchases	LF101	21/8/2015	335417	351.27	REVENUE	TRUSTMAGUAE SOLUTIONS LTD	101276
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/6/2015	334662	109	REVENUE	COMMUNITY PRODUCTS (UK) LTD	101007
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/6/2015	334742	2845	REVENUE	COMMUNITY PRODUCTS (UK) LTD	101007
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/6/2015	334773	2111	REVENUE	COMMUNITY PRODUCTS (UK) LTD	101007
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/6/2015	334741	718	REVENUE	COMMUNITY PRODUCTS (UK) LTD	101007
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	22/6/2015	334763	822.72	REVENUE	OFFICE CONCEPTS	100598
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	22/6/2015	336229	1000	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118331
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	22/6/2015	336230	1000	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118331
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	21/7/2015	333756	546.1	REVENUE	COMMUNITY LEARNING SERVICES	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Childrens/Nurses/Playgrp	PI127	22/3/2015	334772	800	REVENUE	CAPITA	110596
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Further Ed Emp & Training	Further Ed Emp & Training	PI130	24/2/2015	329716	1000	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	22/5/2015	336279	-70611.78	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	22/5/2015	336278	70611.78	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	22/5/2015	336452	928.85	REVENUE	CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	25/5/2015	330887	929.07	REVENUE	CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	21/9/2015	334555	932.13	REVENUE	CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer SWare - Licences	LF103	22/6/2015	336505	995	REVENUE	DRAKE LANE ASSOCIATES LTD	107684
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LI114	21/6/2015	332127	440	REVENUE	FEDERATION FOR INDUSTRY SECTOR SKILLS	121731
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LI115	21/6/2015	332826	2044.1	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	21/6/2015	333469	-2.44	REVENUE	AUTOBAR VENDING SERVICES LTD	112259
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	22/6/2015	335608	1916.64	REVENUE	ESPLTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	24/2/2015	330617	2403.96	REVENUE	ESPLTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	22/6/2015	334127	2571.35	REVENUE	ESPLTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	22/6/2015	335954	356.31	REVENUE	ESPLTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	22/6/2015	334754	1591.87	REVENUE	SMALL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Head Of Child Hlth - Fam Supp	Rents	Service Charge	GC102	21/8/2015	333660	515.71	REVENUE	NPPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Head Of Child Hlth - Fam Supp	Rents	Service Charge	GC102	21/9/2015	334170	1407.19	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/2/2015	332905	1301.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/7/2015	336158	292.5	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/6/2015	332908	1052.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/6/2015	332914	1020	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/9/2015	334619	260	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/6/2015	332920	516	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/6/2015	334605	369	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/5/2015	335592	878	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/6/2015	334607	512	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/2/2015	332911	994	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/6/2015	334063	1050	REVENUE	MINICABS CLEETHORPES (UNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/6/2015	332917	1255	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/6/2015	334068	680	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/2/2015	332924	540	REVENUE	MINICABS CLEETHORPES (UNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/2/2015	333001	432	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/2/2015	333003	1089.6	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/6/2015	332906	912	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/2/2015	333001	274	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/6/2015	333007	255	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/9/2015	334117	266	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/9/2015	334626	277.4	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/5/2015	335594	466	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/5/2015	335595	532	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/6/2015	334600	303.6	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/6/2015	334589	710	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/9/2015	334639	418	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/9/2015	334650	285	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council													

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Body Name	Body	Service Area Categorisation	Se Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/02/2015	334870	11250	REVENUE	JACARANDA RECRUITMENT LTD	125516
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2015	330586	2042.4	REVENUE	SANCTUARY PERSONNEL LTD	125505
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/02/2015	331126	2042.4	REVENUE	SANCTUARY PERSONNEL LTD	125505
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/02/2015	333750	1628.4	REVENUE	SANCTUARY PERSONNEL LTD	125505
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/02/2015	334815	2042.4	REVENUE	SANCTUARY PERSONNEL LTD	125505
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Removal/Expenses - Employees	EB111	21/02/2015	297907	448.19	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Removal/Expenses - Employees	EB111	24/02/2015	295479	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Removal/Expenses - Employees	EB111	22/02/2015	299611	324.38	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Removal/Expenses - Employees	EB111	25/02/2015	295481	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	24/02/2015	330688	8000	REVENUE	KIRKLEES COUNCIL	103455
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	24/02/2015	330498	1168.15	REVENUE	TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Communications And Computing	Computer H/Ware - Maintenance	LF106	20/02/2015	334761	272.18	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	22/02/2015	334839	1750	REVENUE	CHILDREN AND FAMILIES ACROSS BORDERS	109201
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	20/02/2015	334743	1000	REVENUE	DMR SERVICES LTD	129257
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	21/7/2015	333440	565.74	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	22/02/2015	299610	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	22/02/2015	300932	190	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	21/02/2015	297739	711.87	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	22/02/2015	299614	308.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	21/02/2015	297236	742.28	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	22/02/2015	301910	255.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	22/02/2015	299612	427.15	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/02/2015	334488	1192.52	REVENUE	WYRON CARE	128747
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	22/02/2015	335474	475.68	REVENUE	WYRON CARE	128747
North East Uncoahine Council	http://statistics.data.gov.au/kld/cfca/authority/00FC	Deputy Chief Executive	Ad Childrens Services										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334731	660.15	REVENUE	TOTS TO TEENS	127841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334669	275.06	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334723	880.2	REVENUE	JODIE'S CHILD MINDING	124161
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334677	16085.66	REVENUE	JUDY CLARK PLAYGROUP	100399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334733	1663.99	REVENUE	LEAP AHEAD NURSERIES	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334695	6381	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334697	12935.48	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334720	784.35	REVENUE	LITTLE TWINKLES	123217
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334708	17880.36	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334710	9038.79	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111658
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334724	923.63	REVENUE	LITTLE FLUERS CHILD MINDING	124171
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334694	7703.63	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334728	6088.45	REVENUE	MOSAIC CHILDCARE CENTRE	126097
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334717	1147.73	REVENUE	NICKY'S CHILD MINDING	119901
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334734	2501.42	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334712	15721.65	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334691	11168.81	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334692	13323.23	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334673	12258.65	REVENUE	FOR UNDER FIVES LTD	106447
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334681	7256.74	REVENUE	READY TEDDY GO	108973
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334714	275.06	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334735	825.19	REVENUE	SARAH'S CHILD MINDING	126578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334696	6371.05	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334675	9975.2	REVENUE	FOR UNDER FIVES LTD	106447
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334718	8391.98	REVENUE	ST CHRISTOPHERS PRE SCHOOL	125849
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334678	10325.39	REVENUE	ST JAMES SCHOOL	101580
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334699	7828.4	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334676	15796.56	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334688	19206.28	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334727	880.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334705	9517.4	REVENUE	THE AVENUE PLAYGROUP	102168
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334719	486.44	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334680	6372.33	REVENUE	NEW WALTHAM TRACKERS PRE SCHOOL	100972
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334707	22532	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334687	10670.4	REVENUE	WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334689	7966	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	334704	20344	REVENUE	VIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/8/2015	332362	1458.6	REVENUE	CANARYCLIFF LTD TIAS TICKETMADA	126029
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	21/1/2015	332151	9779	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	25/2/2015	330665	9779	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Car Allowances	Travel - Employees	JF101	2/6/2015	336459	-36	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Car Allowances	Travel - Employees	JF101	2/6/2015	336460	-15.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	2/5/2015	335997	1301.79	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	101335
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	21/1/2015	332513	7066.72	REVENUE	POC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/2/2015	334873	603	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	1/3/2015	329698	270	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	106361
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Senco Contract	Private Contractors	Third Party Prov - Private	PH101	21/8/2015	333406	107307.75	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Equipment - Purchase	LAI01	21/6/2015	332840	359.93	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	21/8/2015	334121	3062.72	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	21/8/2015	334557	-533.81	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	21/2/2015	331536	520	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	21/8/2015	333396	2292	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	21/6/2015	333396	6790	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Health Authorities	Third Py - Health Auth	PD101	26/2/2015	331196	1236	REVENUE	LA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Contract Payments	PH105	21/8/2015	334030	1047	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	26/2/2015	332106	2667	REVENUE	NHS WEST AND SOUTH YORKSHIRE	122715
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	22/4/2015	333911	2667	REVENUE	NHS YORKSHIRE & THE HUMBER CS	123690
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	21/6/2015	333400	187869.33	REVENUE	LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Supporting People	Other Agencies	Third Py- Block Gross	PJ103	21/2/2015	331466	4570	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Supporting People	Other Agencies	Third Py- Block Gross	PJ103	23/2/2015	335491	426.66	REVENUE	ANCHOR TRUST	100327
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Supporting People	Other Agencies	Third Py- Block Gross	PJ103	23/2/2015	335486	7745.4	REVENUE	CARE LTD	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Supporting People	Other Agencies	Third Py- Block Gross	PJ103	23/2/2015	335499	17510.04	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Supporting People	Other Agencies	Third Py- Block Gross	PJ103	23/2/2015	334529	4546	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Supporting People	Other Agencies	Third Py- Block Gross	PJ103	23/2/2015	335490	8655.95	REVENUE	CREATIVE SUPPORT LTD	101748
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Supporting People	Other Agencies	Third Py- Block Gross	PJ103	23/2/2015	335493	15753.87	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Supporting People	Other Agencies	Third Py- Block Gross	PJ103	23/2/2015	335490	29598.05	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	103005
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Supporting People	Other Agencies	Third Py- Block Gross	PJ103	23/2/2015	335481	295.5	REVENUE	HANOVER HOUSING ASSOCIATION	100307
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Supporting People	Other Agencies	Third Py- Block Gross	PJ103	23/2/2015	335489	25111.55	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Supporting People	Other Agencies	Third Py- Block Gross	PJ103	23/2/2015	335487	4535.71	REVENUE	HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Supporting People	Other Agencies	Third Py- Block Gross	PJ103	23/2/2015	335488	642.34	REVENUE	HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Supporting People	Other Agencies	Third Py- Block Gross	PJ103	23/2/201					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv+Hth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	2/17/2015	297913	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv+Hth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	2/26/2015	323633	987.58	REVENUE	GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv+Hth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	2/25/2015	335598	1125	REVENUE	CITY LIMITS DANCENTRE	121943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv+Hth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	2/10/2015	332120	500	REVENUE	QASIS ACADEMY WINTRINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv+Hth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	2/25/2015	334749	500	REVENUE	QASIS ACADEMY WINTRINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv+Hth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	2/16/2015	332901	1500	REVENUE	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Consultancy	Consultancy	PL101	2/10/2015	331199	2586.1	REVENUE	PRICEWATERHOUSE COOPERS	100895
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	2/27/2015	333451	994.42	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Of Logitech Charges	PJ142	2/11/2015	332014	650	REVENUE	PSLIVE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Of Logitech Charges	PJ142	2/11/2015	331848	650	REVENUE	PSLIVE LTD	125043