

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	Cap Dep Chief Exec	Ad Early Intervention	Capital Fund - For Two Yr Olds	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ102	1/19/2016	39041	81000	CAPITAL	PRECIOUS TIMES RIVERSIDE	109610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pht Eqg-Purchase	Cap Veh Pht Eqg-Purchase	YB101	1/11/2016	384871	705	CAPITAL	WHALE TANKERS LTD	100569
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pht Eqg-Purchase	Cap Veh Pht Eqg-Purchase	YB101	1/11/2016	384871	139236	CAPITAL	WHALE TANKERS LTD	100569
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/18/2016	389970	6053.9	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/18/2016	389979	2318	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	18/20/16	379911	274.98	CAPITAL	INSIGHT DIRECT (UK) LTD	101101
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/21/2016	390324	257.2	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/26/2016	390843	588.49	CAPITAL	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/14/2016	389978	1185	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/14/2016	389975	777	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/14/2016	389976	1006	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/18/2016	389971	919.26	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/18/2016	389972	570	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/18/2016	389973	1180.04	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/18/2016	389974	1702	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	16/20/2016	387957	1088.8	CAPITAL	IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	16/20/2016	387957	276	CAPITAL	IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	1/19/2016	390052	1017.76	CAPITAL	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/18/2016	389779	1325	CAPITAL	C & G ENGINEERING SERVICES	100637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/18/2016	389862	1896.25	CAPITAL	C & G ENGINEERING SERVICES	100637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/12/2016	389869	2980	CAPITAL	RPW INDUSTRIAL SERVICES LTD	126845
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/22/2016	389693	4106.5	CAPITAL	EPSAN (UK) LTD	120184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/12/2016	389696	2310.75	CAPITAL	MEARS LTD	102147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/12/2016	389690	785	CAPITAL	EASY CLEAN MARSHCHAPPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/14/2016	389898	1088	CAPITAL	SURVEY CONTROL SERVICES	132833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/19/2016	390823	449419.92	CAPITAL	INTERSERVE CONSTRUCTION	128140
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/12/2016	389691	2100	CAPITAL	GRIMSBY SUNBLINDS	100535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/14/2016	387025	751	CAPITAL	HAMPSHIRE FLAG COMPANY	106041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/12/2016	389933	5364.8	CAPITAL	THE GLEDE PRODUCE	102147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/14/2016	389901	2580	CAPITAL	HS SPORTS LIMITED	132832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/14/2016	389905	1650	CAPITAL	HS SPORTS LIMITED	132832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/19/2016	390644	1176.14	CAPITAL	J P LENNARD LTD	106377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	2/1/2016	391775	24297.03	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/22/2016	389836	19225	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/12/2016	389698	5711.89	CAPITAL	THE GLEDE PRODUCE	102147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pht Eqg-Purchase	Cap Veh Pht Eqg-Purchase	YB101	1/19/2016	390029	6480	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pht Eqg-Purchase	Cap Veh Pht Eqg-Purchase	YB101	12/21/2016	390190	2642.4	CAPITAL	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/28/2016	391207	10851.27	CAPITAL	F PARKINSON LTD	123844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming Pool	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	1/14/2016	389880	15000	CAPITAL	REDDISH DEMOLITION LIMITED	132796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Decommission Gy Swimming Pool	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/29/2016	389812	2275	CAPITAL	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/14/2016	389664	5278.53	CAPITAL	F R TOWNSEND & CO LTD	102147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/14/2016	389668	3601.5	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/11/2016	388718	5385.36	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/14/2016	389667	5493.41	CAPITAL	F R TOWNSEND & CO LTD	102147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/12/2016	389054	8289.5	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/12/2016	389066	2210.75	CAPITAL	MEARS LTD	102147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/14/2016	389669	6137.83	CAPITAL	F R TOWNSEND & CO LTD	102147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/11/2016	389053	6328.11	CAPITAL	MEARS LTD	102147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/14/2016	389441	1813.85	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/12/2016	389436	8935.22	CAPITAL	KEYS BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/14/2016	389665	4811	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/11/2016	389374	6400	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/14/2016	389056	487.99	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/19/2016	389640	2148.61	CAPITAL	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/11/2016	389375	7050	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/28/2016	391201	6424	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/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	1/14/2016	389061	412	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/12/2016	389729	366.63	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/12/2016	389728	366.63	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/12/2016	389731	366.63	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/12/2016	389730	366.63	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/14/2016	389670	1462.98	CAPITAL	COFEY WORKPLACE LIMITED	

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	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	1/12/2016	389150	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	1/12/2016	389226	952.83	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	1/19/2016	390451	779.98	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	1/12/2016	389725	779.98	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	1/12/2016	389735	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC101	1/14/2016	389794	2500	CAPITAL	LOVE TO RIDE LTD	119407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	1/14/2016	389670	2721.33	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	1/14/2016	389670	2918.81	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	1/14/2016	389670	1181.9	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	1/14/2016	389670	826.63	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	1/19/2016	390226	132132.22	CAPITAL	IMTECH TRAFFIC & INFRA UK LIMITED	129692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YE102	12/21/2016	390629	29173.4	CAPITAL	BALFOUR BEATTY CIVILS LTD	130457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prog-Build Enh Wrk	Cap Invest Prog-Build Enh Wrk	YE102	12/21/2016	390782	2497	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/28/2016	390784	7500	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assisr Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/11/2016	388718	570.53	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assisr Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/29/2016	391434	20163	CAPITAL	J & A PROPERTIES	131882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derelid Land & Comm Prop	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	1/4/2016	388163	12020	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derelid Land & Comm Prop	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/29/2016	391723	12900	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	1/7/2016	385964	330	CAPITAL	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catergate Access Scheme	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	1/7/2016	385964	69017.76	CAPITAL	I & BROWN LTD	129380
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	1/28/2016	390937	8160.45	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catergate Office Development	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA103	1/18/2016	390335	213306	CAPITAL	LINDUM GROUP LIMITED	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catergate Office Development	Cap Invest Prog-Build Enh Wrk	Cap Invest Prog-Build Enh Wrk	YE103	1/18/2016	390335	28374.75	CAPITAL	HIGH COURT ENFORCEMENT GROUP LTD	132881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catergate Office Development	Cap Invest Prog-Prof Fees	Cap Invest Prog-Prof Fees	YE103	1/14/2016	389683	298347.64	REVENUE	THE GELDER GROUP	105796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catergate Office Development	Cap Invest Prog-Prof Fees	Cap Invest Prog-Prof Fees	YE103	1/14/2016	389683	5000	CAPITAL	GOE HOULTON & SONS LTD	102697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catergate Office Development	Cap Invest Prog-Prof Fees	Cap Invest Prog-Prof Fees	YE103	1/14/2016	389671	15000	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrast-Build Enh Wrk	Cap Infrast-Build Enh Wrk	YC102	2/1/2016	391775	14195.86	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	1/19/2016	390297	28980	CAPITAL	GRANT THORNTON UK LLP	130563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Expenses	Course/Conf/Comm - Employees	LH102	12/21/2016	390966	300	REVENUE	CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Grants And Subscriptions	PL101	1/19/2016	384567	409.39	REVENUE	THE GELDER GROUP	105796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Consultancy	Consultancy	PL101	1/19/2016	384567	1125	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Consultancy	Consultancy	PL101	1/19/2016	384567	1800	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Consultancy	Consultancy	PL101	1/19/2016	384567	3150	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	1/14/2016	388986	33005.38	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	2/1/2016	391787	2000	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	2/1/2016	391788	2000	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Finance Officer	Car Allowances	Travel - Employees	Travel - Employees	JF101	1/7/2016	389048	83	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Finance Officer	Car Allowances	Travel - Employees	Travel - Employees	JF101	1/7/2016	389050	-94.6	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Finance Officer	Car Allowances	Travel - Employees	Travel - Employees	JF101	1/7/2016	389051	-97.4	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/4/2016	387037	500	REVENUE	BOKA KICKBOXING ACADEMY	129350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/4/2016	388014	500	REVENUE	GRIMSBY RUGBY UNION FOOTBALL CLUB LTD	103942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/4/2016	387040	100	REVENUE	MRS CAROL HOE	105796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/28/2016	391411	250	REVENUE	THE GRANGE TOGETHER	111112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/28/2016	391413	1558	REVENUE	LIVES GRIMSBY SOUTH	128862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/28/2016	391410	500	REVENUE	2ND LITTLECOATES BROWNIES	130001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/28/2016	391409	1000	REVENUE	CROSS COATES NEIGHBOURHOOD WATCH GROUP	129147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/28/2016	391383	1000	REVENUE	2ND LITTLECOATES COMMUNITY CENTRE	129103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/19/2016	390802	224887.43	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/26/2016	390817	1991.07	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	1/7/2016	388484	-174.33	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	1/4/2016	388043	12323.23	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/21/2016	390814	7412.5	REVENUE	CAPAX (C) LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	1/7/2016	389731	330	REVENUE	NPOWER	125397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Direct Employee Expenses	Agency Staff	EA105	1/28/2016	391430	7327.32	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	1/28/2016	391189	267.6	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	1/26/2016	390739	980.78	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	1/4/2016	388029	17125	REVENUE	ROMANO INTERNATIONAL LTD	101824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/19/2016	390804	1407	REVENUE	FUTURE CLEANING SERVICES LTD	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	12/21/2016	390815	1340.28	REVENUE	ROMANO INTERNATIONAL LTD	101824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	1/4/2016	388025	36270	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	1/28/2016	386720	662.93	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	12/21/2016	390806	8109.6	REVENUE	JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	12/21/2016	390808	712.25	REVENUE	JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	1/4/2016	388				

Body Name	Body	Service Area Categorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/29/2016	391344	-7.95	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/29/2016	391346	-14.2	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/7/2016	388477	409.5	REVENUE	WINNING MOVES UK LTD	131044
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/21/2016	390742	1210	REVENUE	RIVERSIDE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Print Stationery / Gen Off Exp	Advertising	LD104	1/4/2016	378122	500	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	Tourist Information Centre	Print Stationery / Gen Off Exp	Publicity	LD105	1/22/2016	389751	500	REVENUE	GRIMSBY JAZZ	104461
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	1/21/2016	390227	435	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	1/21/2016	390228	1381.5	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	1/19/2016	390504	366	REVENUE	LS BIG SWING BAND	132899
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	1/4/2016	388072	675	REVENUE	THE CAXTON PLAYERS	129590
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	1/18/2016	390369	776.1	REVENUE	NATIONAL EXPRESS LTD	100835
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	1/18/2016	390368	865.15	REVENUE	NATIONAL EXPRESS LTD	100835
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	1/14/2016	389816	998	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	1/18/2016	390359	865	REVENUE	CLEEFEST	121709
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	1/19/2016	390685	2000	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	Private Contractors	Third Party Prov - Private	PH101	1/19/2016	390686	2000	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	Private Contractors	Third Party Prov - Private	PH101	1/7/2016	388758	960	REVENUE	GRAYS HEATING LTD	128779
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	1/29/2016	391656	1176	REVENUE	AGE UK NORTH EAST LINCOLNSHIRE	113772
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	1/14/2016	389409	466.4	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	1/14/2016	389407	333.28	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	1/14/2016	389405	1470	REVENUE	WOMENS AID	100326
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	1/7/2016	388803	482.4	REVENUE	FRIENDSHIP AT HOME	108515
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	1/7/2016	388804	402	REVENUE	FRIENDSHIP AT HOME	108515
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	1/19/2016	389662	743.71	REVENUE	ST GRIMSBY RECYCLING LTD	129563
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	1/19/2016	389661	601	REVENUE	GR PET SUPPLIES	129704
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	1/19/2016	389659	728	REVENUE	VIRROG CORPORATE LTD	120158
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	1/19/2016	389662	1680.86	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	1/28/2016	391194	2000	REVENUE	LCS GROUP	128526
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	1/28/2016	391193	2652.92	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
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	1/28/2016	391192	1063.4	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
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	1/28/2016	391199	1300	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
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	1/7/2016	389128	1500	REVENUE	CPO MEDIA	102186
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	1/26/2016	391117	1293.75	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	Other Agencies	Grants Pd Over To Third Party	PJ138	1/28/2016	391097	11018.99	REVENUE	GRAPHITHEM LTD	131344
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	1/7/2016	388675	9890	REVENUE	AGRIMM LIMITED	130564
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	1/29/2016	391098	1596.38	REVENUE	HUMBER ROYAL HOTEL	101173
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	1/28/2016	391203	12283.49	REVENUE	SPORTS IDENTY	122004
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	2/1/2016	391798	1005.17	REVENUE	ROSINDALE & SONS LTD	131442
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	2/1/2016	391800	56840	REVENUE	UK TRAILER PARTS	106397
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Car Allowances	Travel - Employees	JF101	1/7/2016	389047	-19.6	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LD101	1/19/2016	389346	3745	REVENUE	BUREAU VAN DIJK ELECTRONIC PUBLISHING LTD	132648
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Operational Management	Drainage & Coastal Defence	Private Contractors	PH101	1/19/2016	390026	1282.19	REVENUE	HUMBER ROYAL HOTEL	101173
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Highways Dso	Depot Fuel Holding Account	LM101	1/9/2016	387893	15969.32	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Highways Dso	Depot Fuel Holding Account	LM101	1/12/2016	388875	3968.42	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Highways Dso	Depot Fuel Holding Account	LM101	1/28/2016	390734	14450.24	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Highways Dso	Depot Fuel Holding Account	LM101	1/28/2016	390733	14469.48	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/12/2016	388992	4.51	REVENUE	ANDY RYAN GROUNDWORKS	101558
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/12/2016	388991	738	REVENUE	ANDY RYAN GROUNDWORKS	101558
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Operational Management	Traffic Mgmt-Irrecoverable Dam	Private Contractors	PH101	1/12/2016	388893	738	REVENUE	ANDY RYAN GROUNDWORKS	101558
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/19/2016	390448	1125.28	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	2/1/2016	391775	9225.79	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	2/1/2016	391775	1106.2	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	1/7/2016	388724	-2515.41	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	1/7/2016	388730	-2652.1	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	1/7/2016	388728	-2655.92	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	1/11/2016	388702	2687.72	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	1/11/2016	388700	3016.52	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	1/7/2016	388729	-2515.41	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	1/11/2016	388709	2515.41	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/11/2016	388709	7231.82	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/7/2016	388724	7624.78	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/7/2016	388730	-7624.78	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/7/2016	388721	7664.52	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/7/2016	388728	-7664.52	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/7/2016	388722	470.6	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/11/201					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditures Intend	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2/1/2016	391775	523.49	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2/1/2016	391775	1586.77	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/19/2016	390456	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/12/2016	389722	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/12/2016	389738	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	2/1/2016	391775	3439.73	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	14/2/2016	389030	442.08	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	14/2/2016	389031	553.12	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/1/2016	391775	2669.36	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/21/2016	390669		REDACTED COMMERCIALY SENSITIVE	REVENUE GY CLPS & DISTRICT DIAL A RIDE	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/19/2016	388657		REDACTED COMMERCIALY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/21/2016	389658		REDACTED COMMERCIALY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/12/2016	389406		REDACTED COMMERCIALY SENSITIVE	REVENUE NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/21/2016	390678		REDACTED COMMERCIALY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	1/21/2016	390677		REDACTED COMMERCIALY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	1/12/2016	388487	4036.85	REVENUE	TRAPEZE GROUP UK LTD	101970
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	1/5/2016	388125	22779.16	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Communications And Computing	Computer S/Ware - Licences	LF103	1/28/2016	390626	786	REVENUE	IBM UNITED KINGDOM LTD	119091
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Drugs / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/12/2016	388737	12500	REVENUE	FREALANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Drugs / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/5/2016	387898	333.33	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Drugs / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/5/2016	387917	1000	REVENUE	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Drugs / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/11/2016	389057	587.59	REVENUE	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Drugs / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/28/2016	391274	32674.72	REVENUE	NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Contributions - Communities	LK119	1/21/2016	389295	3468	REVENUE	VIRGIN CARE SERVICES LTD	120594
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	1/28/2016	390282	55401	REVENUE	VIRGIN CARE SERVICES LTD	120594
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	1/21/2016	390302	55401	REVENUE	VIRGIN CARE SERVICES LTD	120594
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	1/5/2016	388106	302.51	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	1/5/2016	388112	1000	REVENUE	HUMBER LOCAL PHARMACEUTICAL COMMITTEE	132603
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	1/28/2016	390283	269.44	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	1/19/2016	390232	3468	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	1/19/2016	390223	332.8	REVENUE	LLOYDS PHARMACY	104664
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Contract Plus	PJ135	1/21/2016	390655	384	REVENUE	PASANTE HEALTHCARE LTD	130111
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	1/5/2016	388108	270.92	REVENUE	YORK TEACHING HOSPITAL NHS FT	120670
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	1/28/2016	390301	1310	REVENUE	VIRGIN CARE SERVICES LTD	120594
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	1/28/2016	390292	1226	REVENUE	VIRGIN CARE SERVICES LTD	120594
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	1/21/2016	390293	373	REVENUE	CITY HEALTH CARE PARTNERSHIP CC	110989
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	1/5/2016	388103	640	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	1/5/2016	388110	1040	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	1/19/2016	390204	1280	REVENUE	WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	1/28/2016	390305	480	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	1/19/2016	390205	600	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	1/19/2016	390217	1760	REVENUE	DR HOPPER & PARTNERS	103970
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	1/19/2016	390022	1680	REVENUE	BEACON MEDICAL CENTRE	109525
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Director Of Public Health	Tobacco	Private Contractors	Third Party Prov - Private	PH101	1/11/2016	388338	325	REVENUE	STUART PHILLIPS T/A B W Y CANNIE	127246
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	14/2/2016	389808	779.71	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/7/2016	388467	880.8	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	1/21/2016	389129	180	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/7/2016	388467	250.73	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/14/2016	388505	855	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	1/21/2016	388129	440	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/7/2016	388467	270.26	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	1/21/2016	388129	880	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	14/2/2016	389162	6000	REVENUE	INFORM CFI	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	1/29/2016	391296	4590.27	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	1/29/2016	391296	319.6	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	1/29/2016	391296	850.36	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	1/29/2016	391302	874.44	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	1/18/2016	390308	262.93	REVENUE	BRITISH TELECOMMUNICATIONS PLC	109374
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	1/29/2016	391412	6749.25	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	1/29/2016	391305	6429.52	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	1/5/2016	388130	22700.11	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	1/19/2016	390460	750	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/29/2016	391296	250	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Alerts 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/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA112	1/29/2016	391103	2688.5	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2016	391313	290	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2016	391313	2475	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2016	391313	885	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2016	391313	2490	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2016	391313	340	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	11/12/2016	388966	395	REVENUE	NPOWER	125397
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	17/2016	388526	2919.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	12/21/2016	390634	2919.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119	1/28/2016	390707	974.66	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	1/14/2016	388863	4136	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Consultancy	Consultancy	PL101	1/7/2016	388807	6187.5	REVENUE	IMPROVEMENT DEVELOPMENT GROWTH LTD	104765
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/14/2016	389593	6500	REVENUE	UNIVERSITY OF BIRMINGHAM	101913
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/19/2016	389955	795	REVENUE	TRANSAFE TRAINING LTD	101496
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/19/2016	389955	750	REVENUE	TRANSAFE TRAINING LTD	101496
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/28/2016	390708	1358	REVENUE	CHARTERED INSTITUTE OF	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/28/2016	391105	1322.2	REVENUE	GARY STORR	132875
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/28/2016	391107	1322.2	REVENUE	RICHARD BOYTON	132876
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/28/2016	391106	1322.2	REVENUE	JEANNE WAGSTAFF	132877
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/5/2016	387346	820	REVENUE	CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/5/2016	387371	571.1	REVENUE	SUE WOOLMORE	111635
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/5/2016	387372	450	REVENUE	MUR NIGEL & BISHOP	109708
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/21/2016	389956	270	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Private Contractors	Medical Expenses - Employees	EB112	1/28/2016	391103	101.36	REVENUE	EA BROADBENT CONSULTING CHEMIST	101336
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/5/2016	388019	500	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/21/2016	390004	525	REVENUE	HELEN LEE	130778
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/21/2016	390656	346.56	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/21/2016	390648	474.53	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/28/2016	391249	6700	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/28/2016	391231	179	REVENUE	CONFERENT TRAINING LTD	105206
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Clothes Uniforms And Laundry	Protective Clothing	LC101	17/2016	388478	-18.14	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Grants And Subscriptions	Subscriptions	LJ101	1/5/2016	384859	440	REVENUE	ROSPA	100697
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Grants And Subscriptions	Subscriptions	LJ101	1/5/2016	388468	-440	REVENUE	ROSPA	100697
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Grants And Subscriptions	Subscriptions	LJ101	1/5/2016	384898	675	REVENUE	ROSPA	100697
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	1/26/2016	391110	8673	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	1/26/2016	391111	1562.25	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	1/26/2016	391112	113765.66	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	1/12/2016	389675	6966.25	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	1/12/2016	389676	6903.8	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	1/12/2016	389677	4789.99	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	1/12/2016	389679	5621.27	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/11/2016	388537	612	REVENUE	ANTALIS LTD	124330
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/11/2016	388537	680	REVENUE	FREELANCE OFFSET SERVICES	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/28/2016	391254	272.97	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/28/2016	391255	4788.97	REVENUE	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	17/2016	388448	760	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/14/2016	389861	1658	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	101398
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/14/2016	387752	470	REVENUE	GSS PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/11/2016	388881	320	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/14/2016	388392	645	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	1/18/2016	390037	2080	REVENUE	WALTON MEDIA LTD	126899
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	1/28/2016	391064	689.5	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	1/28/2016	391287	261.19	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	1/29/2016	391760	58	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	1/28/2016	391286	3303.83	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	1/28/2016	389946	724.78	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	1/21/2016	390488	464.51	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	1/5/2016	387968	3879.36	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	1/7/2016	388447	298.25	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	1/29/2016	391315	298.25	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	1/7/2016	388449	2961.58	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	1/12/2016	388787	2677.36	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	1/18/2016	389999	1490.35	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/foia-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	1/29/2016	391311	2249.35	REVENUE	ROYAL MAIL GROUP PLC	101082

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/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	14/2016	388937	353	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/12016	388965	536.74	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	1/18/2016	389961	338.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	1/14/2016	388989	350	REVENUE	NEWCASTLE UPON TYNE HOSPITALS NHS	132434
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Consultancy	Consultancy	PL101	1/7/2016	388460	495	REVENUE	SLR CONSULTING LTD	129190
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/2016	388065	299.75	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/2016	388071	304.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/2016	388075	1192	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/2016	388149	493.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/2016	388064	313.25	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/2016	388062	474	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/2016	388063	436.09	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/2016	388152	1217	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/2016	388151	1217	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/29/2016	391746	1137.5	REVENUE	PROFESSOR ANN M MORTIMER	111604
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/12/2016	388798	877.5	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/7/2016	388789	2425	REVENUE	MS LINDA GAINS	126873
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/7/2016	388794	863.33	REVENUE	MISS TARYN LEE CO	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/7/2016	388795	2642.48	REVENUE	MISS TARYN LEE CO	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/7/2016	388786	3330	REVENUE	MISS TARYN LEE CO	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/29/2016	391729	270	REVENUE	MISS NAOMI MADDERSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/19/2016	390348	920	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/2016	388166	1375.78	REVENUE	IG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/7/2016	388337	540	REVENUE	BATES & MOUNTAIN SOLICITORS	104163
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/29/2016	391371	263.57	REVENUE	SYMES BAINS BROMER SOLICITORS	104776
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/28/2016	391121	380.5	REVENUE	SBB LAW	130495
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/29/2016	391363	695.5	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/29/2016	391366	1422.64	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Local Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/29/2016	391361	1138.25	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Safer Communities P/Ship	Common Services And Computing	Staff Training	EB122	1/29/2016	390321	2150	REVENUE	PALCOM SYSTEMS LTD	107871
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/2016	388434	7591.52	REVENUE	COFELEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/21/2016	390697	1975	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/2016	388434	863.68	REVENUE	COFELEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/7/2016	388427	565	REVENUE	BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/21/2016	390697	405	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Cemeteries & Crematorium	Buildings - Repairs And Maint	GA102	1/29/2016	388434	2719.62	REVENUE	COFELEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/18/2016	390039	750	REVENUE	STUART H SOMERSCALES LTD	100586
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	15/2016	388604	252	REVENUE	ANKEF CLEANING SYSTEMS	101192
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/29/2016	390699	633	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/29/2016	390949	1042	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/7/2016	388402	1340	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/7/2016	388401	551.8	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/29/2016	390696	520	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/29/2016	390950	593	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/29/2016	390965	455	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/21/2016	390951	631	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/2016	388268	680	REVENUE	BRIDGE INSURANCE BROKERS LTD	128411
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/29/2016	390964	645.6	REVENUE	BRIDGE INSURANCE BROKERS LTD	128411
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/1/2016	391792	363.37	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/28/2016	391288	452.82	REVENUE	BRIDGE INSURANCE BROKERS LTD	128411
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Clothes Uniforms And Laundry	Protective Clothing	LC101	1/21/2016	388479	-17.29	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LJ101	1/29/2016	391420	839.6	REVENUE	FBCA	103945
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Indirect Employee Expenses	Staff Training	EB122	1/7/2016	388366	466	REVENUE	APSE	101174
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/19/2016	388923	309.83	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/7/2016	388384	334.6	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/7/2016	388381	563.1	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/7/2016	388386	550.95	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/7/2016	388387	2791.27	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/7/2016	388389	518.62	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/7/2016	388374	628.26	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/7/2016	388375	3745.91	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/14/2016	388391	969.21	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/7/2016	388365	769.92	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/7/2016	388367	303.53	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Environment										

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB110	1/5/2016	38791	-21.43	REVENUE	DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	1/19/2016	390370	-6.79	REVENUE	DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1/12/2016	388427	570	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	1/28/2016	390470	250	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies / Materials	Further Ed Emp & Training	PJ130	1/7/2016	387978	475	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	15/20/2016	388169	332.25	REVENUE	DOLLYWOOD FOUNDATION OF THE UK	129858
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	1/14/2016	389105	1915	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies / Materials	Child Care Payments	PJ104	1/28/2016	391704	533.75	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	1/11/2016	388899	840	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	15/20/2016	387981	780	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	1/15/2016	388925	332.49	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	1/15/2016	389960	-332.49	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	1/7/2016	389716	487.36	REVENUE	NPOWER	101369
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Service Charge	GC102	1/14/2016	384823	56529.73	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	1/19/2016	390343	630	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/4/2016	387600	4725	REVENUE	MRS SONIA SMITH	132584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/26/2016	391093	535	REVENUE	T G FIELD	107781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Prov - Private	PH101	1/28/2016	391196	1800	REVENUE	CREATIVE COACHING CREATIVE CULTURES	132831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/6/2016	388422	462.6	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/4/2016	387053	9118.17	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/6/2016	388430	1387.8	REVENUE	LISLE MARSDEN CHILDCARE CENTRE	101577
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/6/2016	388426	462.6	REVENUE	MACAULY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Communications And Computing	Computer HW/are - Purchases	LF105	1/19/2016	390044	432	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	1/19/2016	388935	316.1	REVENUE	CLICK TRAVEL	121299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	1/21/2016	390461	413.4	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Section 17	PJ125	1/7/2016	379018	283.1	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Section 17	PJ125	1/14/2016	389911	306	REVENUE	JACQUELINE BRACEY	101200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Communications And Computing	Telephones	LF112	1/28/2016	391299	728.7	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/19/2016	390014	750	REVENUE	SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Rents	Service Charge	Service Charge	GC102	1/28/2016	388420	288.16	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Rents	Service Charge	Service Charge	GC102	1/28/2016	391180	513.99	REVENUE	E-ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Rents	Service Charge	Service Charge	GC102	1/28/2016	391212	26816.49	REVENUE	NHS PROPERTY SERVICES LTD	121261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/14/2016	389858	4056	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/28/2016	391745	520	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	1/12/2016	388872	1288.8	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Child Training	Child Training	EB122	1/12/2016	389641	200	REVENUE	FAMILY RIGHTS GROUP	106782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	1/14/2016	389638	4153.71	REVENUE	DAVID BURBY & ASSOCIATES	103325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	1/14/2016	389910	12087.5	REVENUE	THE RESTORATIVE FOUNDATION	131005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	1/28/2016	391210	9472	REVENUE	PAUL CARLILE	119569
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Communications And Computing	Telephones	LF112	1/28/2016	391301	1020.18	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Contributions To Provisions	Contributions - Other	LK103	1/12/2016	388874	896.96	REVENUE	SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Subscriptions	PH101	1/6/2016	387912	750	REVENUE	LEVINXISXIA UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	387951	444	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	387944	840	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	388036	842.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	387960	480	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	388035	416	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	388033	484	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/5/2016	388045	724	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	388147	752	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	387961	675	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	387947	296	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	1/7/2016	388661	1461.5	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	388045	308	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	388047	336	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/12/2016	389422	2310	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/12/2016	389425	2450	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/12/2016	389424	2310	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/12/2016	389423	2450	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	1/7/2016	388661	1498	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/12/2016	389420	1036	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	388075	1036	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	388074	520	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	387966	472.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2016	388038	820	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive											

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Catergorisation	Catergorisation	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	1/29/2016	391665	988.74	REVENUE	CLEE MEDICAL CENTRE	105319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv+Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	1/29/2016	391667	931.92	REVENUE	SCARTH0 MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv+Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	1/29/2016	391670	278.34	REVENUE	THE CHANTRY HEALTH GROUP	108912
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv+Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	1/29/2016	391680	259.86	REVENUE	DR NPS BEDI	120893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv+Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	1/29/2016	391684	320.4	REVENUE	DR WILSON & PARTNERS	121252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv+Hth Improvement	Developing Healthier Comm	Indirect Employee Expenses	Staff Training	EB122	1/19/2016	390315	360	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv+Hth Improvement	Developing Healthier Comm	Rents	Room Hire	GC103	1/11/2016	389743	270	REVENUE	SUSSEX PAVILION COMMUNITY GROUP	128810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv+Hth Improvement	Developing Healthier Comm	Grants And Subscriptions	Subscriptions	LJ101	1/14/2016	389070	325	REVENUE	MHFA ENGLAND CIC	108265
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	1/4/2016	388168	1000	REVENUE	SIGNHILLS INFANTS ACADEMY	110645
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	1/12/2016	389686	800	REVENUE	OLD CLEE IN BLOOM	132733
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	1/14/2016	388887	525	REVENUE	ICERTA	101705
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 Cl Logotech Charges	PJ142	1/12/2016	388896	650	REVENUE	PSLIVE LTD	125043