

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 Finance	Backlog Maintenance	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	02/06/15	353748	3000	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 Wnk	Cap Land/Buld-Build Enh Wnk	YA102	16/06/15	357400	1667	Capital	REDHILL ANALYSTS LTD	109169
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 Wnk	Cap Land/Buld-Build Enh Wnk	YA102	02/06/15	354391	1146	Capital	REDHILL ANALYSTS LTD	101510
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 Wnk	Cap Land/Buld-Build Enh Wnk	YA102	02/06/15	354392	10210	Capital	ETON LANS LIMITED	101510
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 Wnk	Cap Land/Buld-Build Enh Wnk	YA102	20/06/15	358944	416	Capital	LIN DESIGN & MANAGEMENT LTD	109060
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 Wnk	Cap Land/Buld-Build Enh Wnk	YA102	18/06/15	357402	567	Capital	REDHILL ANALYSTS LTD	109169
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 Wnk	Cap Land/Buld-Build Enh Wnk	YA102	22/06/15	357951	4850.7	Capital	HATHS HEATING LTD	101342
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 Wnk	Cap Land/Buld-Build Enh Wnk	YA102	06/06/15	354465	6050	Capital	CARE PLUS GROUP	106467
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 Wnk	Cap Land/Buld-Build Enh Wnk	YA102	22/06/15	357955	2582	Capital	TOPCON CONSTRUCTION LTD	108462
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 Wnk	Cap Land/Buld-Build Enh Wnk	YA102	04/06/15	354382	2790	Capital	REDHILL ANALYSTS LTD	109169
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	04/06/15	354403	595	Capital	SAFE CONTROL LTD	100989
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	25/06/15	356430	2713	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	25/06/15	357555	678.25	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	25/06/15	356430	618	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	08/06/15	354625	9258	Capital	INSIGHT DIRECT (UK) LTD	101011
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	15/06/15	356469	920.16	Capital	SPECIALIST COMPUTER CENTRES PLC	110715
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	15/06/15	356469	55474.62	Capital	SPECIALIST COMPUTER CENTRES PLC	110715
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	15/06/15	357556	3883.25	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	15/06/15	356399	562	Capital	BETON LIMITED	100585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Depot Investment	Cap Land/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	02/06/15	353636	5383	Capital	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ist Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	25/06/15	356065	5047.5	Capital	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ist Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	11/06/15	351105	3400	Capital	VISIONWARE LTD	103028
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 Wnk	Cap Land/Buld-Build Enh Wnk	YA102	16/06/15	357435	549677.27	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-Prof Fees	Cap Land/Buld-Prof Fees	YA103	30/06/15	358893	15000	Capital	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Cleethorpes Lais Cent Refurb	Cap Land/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	04/06/15	354980	6703.81	Capital	THE GELDER GROUP	120601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Cleethorpes Lais Cent Refurb	Cap Land/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	18/06/15	357632	113453.82	Capital	JOHNSON HEALTH TECH UK LTD	118830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pk Eqp-Purchase	Cap Veh Pk Eqp-Purchase	YB101	08/06/15	355305	1190.6	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 Veh Pk Eqp-Purchase	Cap Veh Pk Eqp-Purchase	YB101	09/06/15	356128	325	Capital	AXELL ALM LTD	108597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap Land/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	11/06/15	356503	170407.98	Capital	F PARKINSON LTD	123944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	30/06/15	358892	5000	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	18/06/15	357357	2110	Capital	VC HANSEN BUILDING & JOINERY LTD	102081
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	23/06/15	357274	5482.82	Capital	PRISM MEDICAL UK	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	18/06/15	357372	3013.21	Capital	PRISM MEDICAL UK	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	18/06/15	357348	7462	Capital	WESSEX LIFT CO LTD	126902
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	18/06/15	357375	4032.56	Capital	GANSBOROUGH SPECIALIST BATHING	127946
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	18/06/15	357379	1920.9	Capital	GANSBOROUGH SPECIALIST BATHING	127946
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	19/06/15	357335	850	Capital	WESSEX LIFT CO LTD	126902
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	02/06/15	356885	3197	Capital	OBAM LIFT SERVICES LTD	112696
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	18/06/15	357425	5402.42	Capital	MEARS LTD	102433
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	19/06/15	357469	6218	Capital	P G INGOLDY & 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	08/06/15	354614	4761	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	08/06/15	354710	5724	Capital	P G INGOLDY & 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	23/06/15	357811	4542.73	Capital	MEARS LTD	102433
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	08/06/15	354613	3937	Capital	TOTAL HYGIENE LTD	100849
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	16/06/15	357086	395	Capital	OBAM LIFT SERVICES LTD	112696
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	02/06/15	354412	3937	Capital	TOTAL HYGIENE LTD	100849
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	18/06/15	357178	556.65	Capital	MEARS LTD	102433
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	19/06/15	357696	4550	Capital	MEARS LTD	102433
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	04/06/15	354429	2449.99	Capital	PRISM MEDICAL UK	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	08/06/15	355137	1353	Capital	OBAM LIFT SERVICES LTD	112696
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	02/06/15	353773	6305.97	Capital	F R TOWNSEND & CO LTD	104217
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	04/06/15	353736	9247.56	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	23/06/15	357378	2232	Capital	TOTAL HYGIENE LTD	100849
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/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	11/06/15	356255	760.2	Capital	MORELOCK SIGNS LTD	100520
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/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	18/06/15	352305	400	Capital	BUCHANAN COMPUTING LTD	119406
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 Wnk	Cap Infrastr-Build Enh Wnk	YC102	02/06/15	354445	110570.41	Capital	VOLKERLASER LTD	126094
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 Wnk	Cap Infrastr-Build Enh Wnk	YC102	25/06/15	358383	35429.59	Capital	VOLKERLASER LTD	126094
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-Purchase	Cap Infrastr-Purchase	YC101	25/06/15	358376	2500	Capital	CHALLENGE FOR CHANGE 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 Infrastr-Purchase	Cap Infrastr-Purchase	YC101	16/06/15	357119	2458	Capital	LOOK IT SAFE LTD	101779
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-Purchase	Cap Infrastr-Purchase	YC101	16/06/15	357119	1159	Capital	LOOK IT SAFE LTD	101779
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-Purchase	Cap Infrastr-Purchase	YC101	16/06/15	357119	366	Capital	LOOK IT SAFE LTD	101779
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-Purchase	Cap Infrastr-Purchase	YC101	16/06/15	357119	350	Capital	LOOK IT SAFE LTD	101779
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 Wnk	Cap Infrastr-Build Enh Wnk	YC102	04/06/15	355001	1342.5	Capital	WRIGHT CIVIL ENGINEERING LTD	100524
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-Purchase	Cap Infrastr-Purchase	YC101	16/06/15	356330	520	Capital	HORIZON SIGNS LTD	102486
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 Wnk	Cap Infrastr-Build Enh Wnk	YC102	08/06/15	355028	5060	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	Local Transport Plan Schemes	Cap Land/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	15/06/15	356631	728	Capital	PELL FRISCHMANN CONSULTANTS	100880
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/Buld-Build Enh Wnk	Cap Land/Buld-Build Enh Wnk	YA102	15/06/15	356632	660	Capital	PELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wnk	Cap Invest Prop-Build Enh Wnk	YE102	02/06/15	354413	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	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wnk	Cap Invest Prop-Build Enh Wnk	YE102	23/06/15	357376	6432.25	Capital	AGE UK NORTH EAST LINCOLNSHIRE	113772

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/DOFC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	28/06/15	353547	4308.66	Capital	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	30/06/15	358935	42407.24	Capital	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	30/06/15	358936	4763.88	Capital	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	30/06/15	358937	5307.16	Capital	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	30/06/15	358939	67520.8	Capital	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	30/06/15	358940	930.08	Capital	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	30/06/15	358941	1060.32	Capital	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	30/06/15	358980	3074.88	Capital	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	30/06/15	358978	19696	Capital	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Cantergate Development	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	25/06/15	368324	150484.17	Capital	DEREK LEWIS LTD	108385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Cantergate Development	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	15/06/15	349674	32364	Capital	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Cantergate Development	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	08/06/15	354828	4000	Capital	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Cantergate Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	30/06/15	368962	1000	Capital	CONTRACT DISPUTE RESOLUTION LTD	130736
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Cantergate Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	19/06/15	357430	800	Capital	MR PIERS HILL	128239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	25/06/15	358382	165853.81	Capital	VOLKERLASER LTD	126094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	16/06/15	356561	17200.9	Capital	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	29/06/15	356219	1360.94	Capital	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	02/06/15	354411	630	Capital	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	19/06/15	357679	4025.25	Capital	DEREK LEWIS LTD	108385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	08/06/15	355949	1312	Capital	SCARBOROUGH NIXON ASSOCIATES	116786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/06/15	354414	1166.55	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/06/15	354415	1666.5	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	13/06/15	356416	1333.2	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	15/06/15	356417	1666.5	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	23/06/15	357698	1666.5	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Accountancy	Miscellaneous Expenses	Other Expenses General	LL119	08/06/15	355528	312	Revenue	ACCOUNTS PAYABLE NEWS LTD	130508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	18/06/15	357173	318.97	Revenue	PEROS LTD	119430
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	15/06/15	356312	996	Revenue	HEMING GROUP LIMITED	104412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	08/06/15	352861	3200	Revenue	THOMAS FATTORINI LTD	106988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	25/06/15	357310	2000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	110521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chs Assets & P/c Programme	Energy Costs	Gas	GB101	30/06/15	359096	-1	Revenue	BRITISH GAS TRADING LTD	101607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chs Assets & P/c Programme	Energy Costs	Gas	GB101	30/06/15	359096	-1	Revenue	BRITISH GAS TRADING LTD	101607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chs Assets & P/c Programme	Energy Costs	Gas	GB101	30/06/15	359097	-1	Revenue	BRITISH GAS TRADING LTD	101607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chs Assets & P/c Programme	Rates	Rates	GD101	01/06/15	357349	2075.24	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Chs Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/06/15	354398	1624.59	Revenue	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Cleaning And Domestic Supplies	Cleaning - Services	Cleaning - Services	GH102	22/06/15	357904	2004.65	Revenue	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	15/06/15	357040	12042.45	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	22/06/15	357923	-174.33	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Features And Fit	GA104	18/06/15	357423	2837	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	29/06/15	358787	499.73	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	29/06/15	358921	270.75	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	04/06/15	354384	1638.57	Revenue	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	22/06/15	357927	30225	Revenue	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Service Charge	Service Charge	GC102	25/06/15	357931	856	Revenue	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	29/06/15	358922	2176.23	Revenue	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rents	GC101	22/06/15	357926	30225	Revenue	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Service Charge	Service Charge	GC102	29/06/15	357932	856	Revenue	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	29/06/15	358923	2176.22	Revenue	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	15/06/15	357192	3628.29	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	29/06/15	357988	5176.5	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	29/06/15	358917	680	Revenue	ALEXANDER HUBBARD	118790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Features And Fit	GA104	18/06/15	357423	3810	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	22/06/15	357915	933	Revenue	AWS LTD	101343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	15/06/15	357007	274.09	Revenue	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	09/06/15	355443	710.58	Revenue	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	09/06/15	355493	435.77	Revenue	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	15/06/15	357008	306.82	Revenue	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Features And Fit	GA104	18/06/15	357423	2847	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC101	25/06/15	357938	1250	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	25/06/15	357938	1107	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	29/06/15	358918	295	Revenue	ALEXANDER HUBBARD	118790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	11/06/15	356450	330	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	09/06/15	355939	272.51	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	09/06/15	357193	1988.16	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	11/06/15	356426	1499.62	Revenue	F&C RET CLIENT A/C RE GRIMSBY SHOPPING CNTR	124239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	25/06/15	357928	6706.98	Revenue	BOURNE LEISURE LTD	100336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	15/06/15	357000	2562.5	Revenue	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/06/15	354653	319	Revenue	SRP TOILET HIRE LTD	104341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	15/06/15	356278	291.33	Revenue	WAVENEY WHOLESALE LTD	125266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	04/06/15	354462	-7.35	Revenue	THE STRAITS TRADING CO LTD	129426
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	04/06/15	354463	-29.4	Revenue	THE STRAITS TRADING CO LTD	129426
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/06/15	355050	297	Revenue	SYLVESTER-REAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/15	357968	275.04	Revenue	SYLVESTER-REAL LTD	100593

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/DOFC	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	08/06/15	355360	5000	Revenue	YOUNGS SEAFOOD LTD	113391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	08/06/15	355590	5000	Revenue	CLEETHORPES COAST LIGHT RAILWAY	108415
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	25/06/15	348507	288	Revenue	RIVERSIDE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	25/06/15	348507	699	Revenue	RIVERSIDE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	30/09/15	358881	298.75	Revenue	DELICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	30/09/15	358882	418.5	Revenue	DELICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/06/15	358640	324.4	Revenue	PRIMA YORKSHIRE LTD	127648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/06/15	358638	324.4	Revenue	PRIMA YORKSHIRE LTD	127648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/06/15	354790	329.6	Revenue	THE CAROLE GROUP LTD	120570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	30/06/15	359187	322	Revenue	BIRDHOUSE PROJECTS	110129
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	30/06/15	359182	362	Revenue	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/06/15	357055	731.5	Revenue	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/06/15	357054	542	Revenue	COOPERS TOURS	101503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/06/15	357049	343	Revenue	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/06/15	357050	361.5	Revenue	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	25/06/15	358170	4914	Revenue	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	25/06/15	358171	5761	Revenue	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/06/15	357667	2202.3	Revenue	NATIONAL EXPRESS LTD	100035
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/06/15	357066	1418.45	Revenue	NATIONAL EXPRESS LTD	100035
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Communications And Computing	Computer S/Ware - Maintenance	LF102	04/06/15	353587	676.65	Revenue	WELCOM DIGITAL LIMITED	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/06/15	357546	536.25	Revenue	PRIORITY GUEST HOUSE	102054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/06/15	355419	1014	Revenue	CROYTECH (GRIMSBY) LTD	114094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358356	780	Revenue	ENVIRO GY LTD	125195
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/06/15	356332	339.63	Revenue	GRAND DESIGN SERVICES	122032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	04/06/15	356020	728	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	04/06/15	355019	572	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/06/15	357349	780	Revenue	FORESIGHT NELL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358403	292.5	Revenue	FORESIGHT NELL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/06/15	357657	2344.88	Revenue	FORESIGHT NELL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/06/15	358349	1062.25	Revenue	FORESIGHT NELL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/06/15	357250	2052.38	Revenue	FORESIGHT NELL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358353	570.38	Revenue	FORESIGHT NELL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/06/15	358194	489.12	Revenue	THE NOTTINGHAM HOUSE HOTEL	125400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/06/15	355433	390	Revenue	GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/06/15	355387	468	Revenue	GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/06/15	356086	513	Revenue	ELLIS DIRECT LIMITED	101138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	02/06/15	354409	364	Revenue	VONNIES CAFE	102376
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/06/15	356556	1440	Revenue	CKP BUILDERS LTD	126815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/06/15	356580	940	Revenue	STEVE AUSTWICK GARDEN SERVICES	105934
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/06/15	355051	910	Revenue	KEYVO IT SOLUTIONS	107161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/06/15	357692	672.75	Revenue	WINDOW FILM APPLICATIONS	127966
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/06/15	355420	743.75	Revenue	SMILE 4 YOU LTD	106693
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/06/15	354442	2303.13	Revenue	ABATIS FIRE & SECURITY LTD	101961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/06/15	355967	460	Revenue	GRAY'S HEATING LTD	126179
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	04/06/15	354783	815.38	Revenue	BEST FUTURES COMMUNITY INTEREST COMPANY	126690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/06/15	357683	1500	Revenue	OUTDOOR LEARNING SCHOOLS	124467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/06/15	354618	1200	Revenue	LCS GROUP	128526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358833	300	Revenue	LCS GROUP	128526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/06/15	354619	1200	Revenue	LCS GROUP	128526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358827	300	Revenue	LCS GROUP	128526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/06/15	355953	1500	Revenue	DATAPLAN PAYROLL LIMITED	112647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/06/15	355955	1500	Revenue	DATAPLAN PAYROLL LIMITED	112647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/06/15	356583	2000	Revenue	CR PARVOTT CONSULTANTS LIMITED	128899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/06/15	358187	2000	Revenue	INVENTO SOFTWARE LTD	124554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/06/15	355918	1500	Revenue	GRAVITY RED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/06/15	355950	1500	Revenue	DATAPLAN PAYROLL LIMITED	112647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/06/15	355362	1200	Revenue	LINCS ELECTRICAL WHOLESALERS LTD	103116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/06/15	355951	1500	Revenue	DATAPLAN PAYROLL LIMITED	112647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/06/15	354734	128179	Revenue	GRAY'S HEATING LTD	126179
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/06/15	355923	1500	Revenue	GRAVITY RED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/06/15	355921	1500	Revenue	GRAVITY RED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	08/06/15	355532	10576.81	Revenue	RED SECURITY & HARDWARE	121705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	15/06/15	356289	10000	Revenue	BLACKROW ENGINEERING LTD	111748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	25/06/15	358387	190000	Revenue	GRIMSBY FISH DOCK ENTERPRISES LTD	110874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	25/06/15	358385	323300	Revenue	WILKIN & CHAPMAN LLP CLIENT ACCOUNT	130718
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	15/06/15	356890	3532	Revenue	KLNWICK PERCY GOLF CLUB LLP	126289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/06/15	354819	10228.19	Revenue	ATOM BREWING CO	122059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	08/06/15	356086	6094.5	Revenue	RAINBOW PROFESSIONAL LIMITED	121235
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/06/15	355014	14175.09	Revenue	HUMBERSIDE OFFSHORE TRAINING ASSOCIATION LTD	106794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/06/15	355017	35000	Revenue	ROACH BROS (CURERS) LIMITED	122605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	15/06/15	355087	2016	Revenue	REFLEX DATA SYSTEMS LTD	125076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	15/06/15	354813	517.15	Revenue	REFLEX DATA SYSTEMS LTD	125076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	08/06/15	354815	550.67	Revenue	GLOBAL VIEW SYSTEMS LTD	123985
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	08/06/15	354685	430465.5	Revenue	HSH COLDESTORES LTD	127072
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/06/15	356682	36297.01	Revenue	NORTH HUMBERSIDE MOTOR TRADES G. T. A	127087
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/06/15	357184	2665.01	Revenue	BROCKLESBY LTD	127251
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/06/15	357186	4538.4	Revenue	BROCKLESBY LTD	127251
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	08/06/15	356089	7377.09	Revenue	BRITTONS REPAIR STUDIO LIMITED	127460
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/06/15	356889	4201.92	Revenue	ELITE CRETE SYSTEMS LTD	127416
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	19/06/15	357449	929	Revenue	ADEPTA ENGINEERING LTD	122588
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	25/06/15	358346	7092	Revenue	SCRATCH MEALS LTD	128178
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/06/15	357658	1716.81	Revenue	ROBERT DOBBS T/A VAN FLY SERVICES	112122
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	08/06/15	356411	6343.81	Revenue	NOMORE IDEAS LTD	129078
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	19/06/15	357570	3891.87	Revenue	ABBEYDALE FOOD GROUP LTD	129392
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	15/06/15	356085	1202.4	Revenue	JACK TIGHE SCUNTHORPE LIMITED	106631
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	18/06/15	357171	2749	Revenue	STIRLING MEDICAL & SCIENTIFIC LTD	128177
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/06/15	354461	5467.98	Revenue	MPH FULFILMENT LTD	128058
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	15/06/15	356282	7401.95	Revenue	HEALAN INGREDIENTS LIMITED	128940
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	08/06/15	354612	19160	Revenue	YOUTH ENGINEERING SCUNTHORPE LTD	127465
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/06/15	356460	13859.62	Revenue	PRODUCTION 78 LTD	126675
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/06/15	356577	1000	Revenue	AMALUE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/06/15	356072	950	Revenue	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/06/15	356088	1500	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/06/15	358072	1500	Revenue	INTERSERVE CONSTRUCTION	128140
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	22/06/15	357344	1500	Revenue	FABRICOM OIL GAS & POWER LTD	120483
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/06/15	357447	10000	Revenue	HULL CITY COUNCIL	114240
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/06/15	351100	9100	Revenue	HUMBER CHEMICAL FOCUS LTD	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	04/06/15	354660	684	Revenue	CROSBY EMPLOYMENT BUREAU LTD	106640
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/06/15	358436	6360	Revenue	CROSBY EMPLOYMENT BUREAU LTD	106640
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/06/15	354723	3734.16	Revenue	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/06/15	356350	1150	Revenue	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/06/15	356349	516	Revenue	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/06/15	358260	377.76	Revenue	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/06/15	358461	25000	Revenue	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/06/15	358284	8000	Revenue	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/06/15	358623	2000	Revenue	GRIMSBY RENEWABLES PARTNERSHIP LTD	130733
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	04/06/15	356009	6600	Revenue	EAST COAT PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	02/06/15	357365	482	Revenue	CHRISTOPHER WALD	129079
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	29/06/15	358437	1000	Revenue	WINCH SYSTEMS LTD	130554
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/06/15	357181	6259	Revenue	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/06/15	357110	50000	Revenue	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	18/06/15	357334	25000	Revenue	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	18/06/15	354832	25000	Revenue	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Rents	Room Hire	GC103	25/06/15	358457	280	Revenue	ABBY'S WINE BAR & BISTRO LTD	108412
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Communications And Computing	Computer S/Ware - Maintenance	LF102	25/06/15	358249	3735	Revenue	ALCUM SOFTWARE LTD	128234
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Contributions To Provisions	Contributions - Other	LK103	18/06/15	357205	30401	Revenue	HULL CITY COUNCIL	114240
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Macellaneous Expenses	Legal Fees - General	LL103	25/06/15	358467	1500	Revenue	BEVAN BRITAN	101819
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Macellaneous Expenses	Legal Fees - General	LL103	25/06/15	358336	1600	Revenue	ACCESS REGENERATION LTD	119529
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/06/15	357206	319	Revenue	EQUIFA	101035
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Consultancy	Consultancy	PL101	29/06/15	358796	17021	Revenue	HULL CITY COUNCIL	114240
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	15/06/15	356324	49650.39	Revenue	ALLIED PROTEK ENGINEERING SOLUTIONS LTD	122724
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	15/06/15	356325	60781.32	Revenue	ALLIED PROTEK ENGINEERING SOLUTIONS LTD	122724
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	25/06/15	356408	9291.06	Revenue	ALLIED PROTEK ENGINEERING SOLUTIONS LTD	122724
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	25/06/15	356409	12740.14	Revenue	ALLIED PROTEK ENGINEERING SOLUTIONS LTD	122724
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	25/06/15	356468	51272.94	Revenue	ALLIED PROTEK ENGINEERING SOLUTIONS LTD	122724
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/06/15	354687	58623.7	Revenue	CONVENIENCE FOODS	130230
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/06/15	357112	1442.73	Revenue	KONOR PODS LTD	127489
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	08/06/15	356529	1250.39	Revenue	PBS PACKAGING LTD	127667
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Retained Function	Expenses	Course/Conf Accom - Employees	LH102	30/06/15	358885	269	Revenue	WATERFRONT CONFERENCE COMPANY LTD	125302
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Communities	LK101	02/06/15	354419	50000	Revenue	HULL CITY COUNCIL	114240
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	18/06/15	356363	86927.5	Revenue	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	18/06/15	356363	288453.83	Revenue	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	18/06/15	356363	13624.17	Revenue	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	18/06/15	356363	45910	Revenue	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	18/06/15	356363	5305	Revenue	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	18/06/15	356363	69896.25	Revenue	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	18/06/15	356363	34407.5	Revenue	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Planning	Customer And Client Receipts	Fees/Chrgs O/Side Scope Vat 4	VC125	18/06/15	357466	1305	Revenue	FABRICOM OIL GAS & POWER LTD	120483
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Miscellaneous Expenses	Other Interest Charged	LL124	16/06/15	356660	73951.56	Revenue	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	23/06/15	357689	16651.8	Revenue	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	23/06/15	357694	16475.43	Revenue	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	23/06/15	357680	16474.52	Revenue	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	01/06/15	354438	56284.23	Revenue	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth	Highways Structures	Rep Alterations Maint Building	Traffic Maint-Inrecoverable Dam	GA115	16/06/15	356633	2750	Revenue	PELL AND BALDWIN FABRICATORS LTD	118853
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/DOFC	Chief Executive	Director Of Economy & Growth										

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/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	08/06/15	355012	680.11	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	15/06/15	357047	342.02	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	15/06/15	357047	987.11	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	25/06/15	356928	11,411.17	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	23/06/15	356180	26,694.8	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	25/06/15	356190	15,455.41	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	23/06/15	356183	27,984.02	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	25/06/15	356237	-1942.23	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/06/15	354440	11,032.72	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	25/06/15	356258	-29235.48	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	15/06/15	357047	2506.09	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	15/06/15	357047	1127.77	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	23/06/15	356144	354.05	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	08/06/15	355011	884.69	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	15/06/15	357047	624	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	23/06/15	356143	598.28	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	04/06/15	354385	550.11	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	15/06/15	357047	10,029.93	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	15/06/15	357047	37,667.67	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	15/06/15	357047	50,795.93	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	04/06/15	354324	-293.81	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	04/06/15	354325	-38.49	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	04/06/15	354318	2424.09	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	04/06/15	354319	396.22	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	08/06/15	354360	774	Revenue	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	08/06/15	354361	522.66	Revenue	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	09/06/15	356117	251.16	Revenue	CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	09/06/15	356119	251.16	Revenue	CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	18/06/15	350693	394.26	Revenue	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	18/06/15	351393	343.12	Revenue	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	18/06/15	355123	363.09	Revenue	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	23/06/15	357067	338.4	Revenue	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Contract Payments	PH105	08/06/15	356076	9706	Revenue	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/06/15	356422	REDACTED COMMERCIALLY SENSITIVE	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/06/15	357644	REDACTED COMMERCIALLY SENSITIVE	Revenue	ESP SYSTEK LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	04/06/15	350682	REDACTED COMMERCIALLY SENSITIVE	Revenue	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/06/15	356421	REDACTED COMMERCIALLY SENSITIVE	Revenue	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	29/05/15	354367	REDACTED COMMERCIALLY SENSITIVE	Revenue	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	25/06/15	356248	REDACTED COMMERCIALLY SENSITIVE	Revenue	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	04/06/15	353549	REDACTED COMMERCIALLY SENSITIVE	Revenue	AMWALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	08/06/15	354796	REDACTED COMMERCIALLY SENSITIVE	Revenue	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	04/06/15	353301	REDACTED COMMERCIALLY SENSITIVE	Revenue	ESP SYSTEK LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	18/06/15	357341	REDACTED COMMERCIALLY SENSITIVE	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	08/06/15	354688	14919.18	Revenue	KIER FPS LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	16/06/15	356614	1495.78	Revenue	KIER FPS LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	04/06/15	356038	118633.33	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	23/06/15	356007	38,660.14	Revenue	NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	29/06/15	356057	118633.33	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	04/06/15	355036	118633.33	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	16/06/15	356558	12500	Revenue	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	04/06/15	354814	680.08	Revenue	DR I D S CHAMBERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/06/15	355952	1294.86	Revenue	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	23/06/15	356054	1479.84	Revenue	DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	16/06/15	356559	15833.33	Revenue	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	08/06/15	355078	4016.4	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	30/06/15	356905	4289.6	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Voluntary Associations	Third Pp - Third Sector	PF101	18/06/15	357145	2337.69	Revenue	POSITIVE HEALTH	125235
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	16/06/15	357160	55401	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	16/06/15	357167	395.87	Revenue	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	08/06/15	356080	285	Revenue	TESCO PHARMACY	100696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	16/06/15	357164	315	Revenue	EIA BRADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	08/06/15	355074	894	Revenue	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	08/06/15	355075	1282	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	04/06/15	354798	798	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	30/06/15	356908	262	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	30/06/15	356907	325	Revenue	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	126785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	02/06/15	353907	960	Revenue	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	08/06/15	355076	320	Revenue	DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	16/06/15	357158	720	Revenue	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	18/06/15	357156	1360	Revenue	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	18/06/15	357166	1040	Revenue	WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Tobacco	Private Contractors	Third Party Prov - Private	PH101	29/06/15	356641	395	Revenue	B W Y CANINE	127246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Tobacco	Private Contractors	Third Party Prov - Private	PH101	29/06/15	356641	268	Revenue	B W Y CANINE	127246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Director Of Public Health	Tobacco	Private Contractors	Tobacco	PH105	15/06/15	356496	325	Revenue	B W Y CANINE	127246</

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/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/06/15	355371	428.57	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/06/15	355374	827.78	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	08/06/15	355415	306.88	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	08/06/15	355418	717.23	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/09/15	356010	284.28	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	04/09/15	357272	263.81	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	30/09/15	356819	410.34	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/09/15	356890	3600	Revenue	COFELY WORKPLACE LIMITED	122393
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/06/15	353813	11013.66	Revenue	COFELY WORKPLACE LIMITED	122393
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/06/15	356150	1515	Revenue	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	15/06/15	356621	6697.92	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	15/06/15	356622	2935.85	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	15/06/15	356594	7262.35	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	15/06/15	356598	4102.34	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	15/06/15	356620	2170.97	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	01/06/15	353559	7216.87	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	01/06/15	353561	3640.47	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	01/06/15	353563	2238.19	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	01/06/15	353560	2726.66	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	01/06/15	353562	6574	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	04/09/15	354714	2372.29	Revenue	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	30/09/15	356967	2383.54	Revenue	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	30/09/15	354794	2919.58	Revenue	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	11/06/15	355055	7480	Revenue	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	28/06/15	357677	694.5	Revenue	THE COLOUR WORKS INTERNATIONAL LTD	100018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	30/06/15	356965	1499.6	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	130236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/06/15	356491	1265	Revenue	LAW SOCIETY	123663
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	23/06/15	357638	416	Revenue	THE ASSOCIATION OF DIRECTORS OF CHILDRENS	101800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/06/15	354459	4000	Revenue	LINCS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/06/15	354665	2500	Revenue	THE UNIVERSITY OF YORK	101488
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/06/15	354780	262.5	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	02/06/15	353786	300	Revenue	MR NIGEL V BISHOP	100788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	18/06/15	357121	1208.75	Revenue	CHANNIMBLE CONSULTANCY LTD	127460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	18/06/15	357309	595	Revenue	UNIVERSITY OF NOTTINGHAM	106362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	18/06/15	357457	346.5	Revenue	GOWNET COMMUNICATIONS	101546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/06/15	356667	421.1	Revenue	SUE WOOLMORE	111635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/06/15	356491	300	Revenue	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/06/15	355142	400	Revenue	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	02/06/15	353799	274.5	Revenue	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	02/06/15	353793	338.93	Revenue	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	29/06/15	356634	266.28	Revenue	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	30/06/15	356960	830	Revenue	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	29/06/15	357899	950	Revenue	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/06/15	355015	800	Revenue	AD ITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/06/15	355058	440	Revenue	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Human Resources	Computer Software - Maintenance	LB103	04/09/15	354821	3700	Revenue	PHASE 3 CONSULTING LTD	103970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	03/09/15	353019	-18	Revenue	CYGNET CATERING	106880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	18/06/15	357386	13883.7	Revenue	CYGNET CATERING	106880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	18/06/15	357460	-86.1	Revenue	CYGNET CATERING	106880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	18/06/15	357461	-149.1	Revenue	CYGNET CATERING	106880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	18/06/15	357463	-18	Revenue	CYGNET CATERING	106880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	18/06/15	357439	30306.4	Revenue	CYGNET CATERING	106880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	25/06/15	356060	8608.8	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	08/06/15	355037	581.73	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	08/06/15	355039	6949.89	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	18/06/15	357318	22255.34	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	18/06/15	357311	3835.45	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	18/06/15	357330	6227.41	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	02/06/15	354972	183.78	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	02/06/15	354973	14387.87	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/06/15	355349	-0.6	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/06/15	355349	-13	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/06/15	355349	-59.39	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/06/15	355349	-13.9	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/06/15	355349	-93.34	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/06/15	355349	-3.67	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/06/15	355349	-7.98	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/06/15	355349	-2.42	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/06/15	355349	-34.18	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	15/06/15	355863	1067	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	11/06/15	356259	270.19	Revenue	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	11/06/15	356256	5035.85	Revenue	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	30/09/15	356689	260	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	04/09/15	354633	1286.22	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF						

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/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	01/09/15	354330	2862.23	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	04/09/15	355136	-8744.46	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	08/09/15	355114	2242.77	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	15/09/15	357069	163.8	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	18/09/15	357424	1517.04	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	19/09/15	357944	1286.25	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	20/09/15	354369	298.25	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	25/09/15	358372	298.25	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Democratic Services	Rents	Rent	GC101	08/09/15	355395	300	Revenue	GRIMSBY TOWN FOOTBALL CLUB	100646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/09/15	356353	710	Revenue	PRINT IMAGE FACILITIES LP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/09/15	353906	14352.63	Revenue	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/09/15	358186	7958.53	Revenue	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	08/09/15	355356	575.7	Revenue	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/09/15	353904	452	Revenue	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/09/15	353905	425	Revenue	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/09/15	358182	1261.5	Revenue	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/09/15	358185	6343.72	Revenue	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Democratic Services	Communications And Computing	Postage	LF111	25/09/15	358184	655.92	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Democratic Services	Communications And Computing	Postage	LF111	02/09/15	353903	9189.69	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Democratic Services	Communications And Computing	Postage	LF111	04/09/15	354329	3614.03	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Democratic Services	Private Contractors	Third Party Prov - Private	PH101	04/09/15	354952	2370	Revenue	HARVERLEA CONSULTING LTD	100303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Reagents	Customer And Client Receipts	Fees/Chasr/OffSide Scope Vat 4	VC125	18/09/15	357421	1700	Revenue	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Town Hall	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/09/15	358649	669.5	Revenue	APEX CARS	102226
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Town Hall	Clothes Uniforms And Laundry	Uniforms	LC102	15/09/15	356357	-55.76	Revenue	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/09/15	354417	250	Revenue	APCOM	100691
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/09/15	351872	442.76	Revenue	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/09/15	354650	346.4	Revenue	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/09/15	357099	340	Revenue	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/09/15	357467	-31.43	Revenue	ELLIOTT BAXTER & COMPANY LIMITED	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/09/15	358811	389.5	Revenue	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/09/15	355007	5753.77	Revenue	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/09/15	355008	263.14	Revenue	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	30/09/15	358411	1984.9	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	30/09/15	358390	760	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	20/09/15	357096	1480	Revenue	HOUND ENVELOPES LTD	101320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	18/09/15	356371	252	Revenue	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	08/09/15	353785	350	Revenue	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	30/09/15	358865	465	Revenue	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/09/15	355370	360	Revenue	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	25/09/15	358033	1885	Revenue	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	25/09/15	356604	738.75	Revenue	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	20/09/15	352464	1276	Revenue	ALPHA CARD COMPACT MEDIA LTD	130094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	08/09/15	355119	2560	Revenue	WALTON MEDIA LTD	126699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	30/09/15	358977	1000	Revenue	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/09/15	355984	1475	Revenue	MOTION PICTURE LICENSING COMPANY	101862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/09/15	358424	3992	Revenue	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS	100832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Governance And Democracy	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	23/09/15	357691	57500	Revenue	CYCLEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Other Expenses General	LL119	16/09/15	357134	1050	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Mortuary Storage Charges	PJ156	11/09/15	356082	2420	Revenue	SHEFFIELD CHILDREN'S NHS TRUST	100995	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Mortuary Storage Charges	PJ156	11/09/15	356083	962	Revenue	SHEFFIELD CITY COUNCIL	101195	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Mortuary Storage Charges	PJ156	02/09/15	353790	3861	Revenue	N Lincs & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Mortuary Storage Charges	PJ156	02/09/15	353792	4914	Revenue	N Lincs & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Post Mortems	PJ148	16/09/15	357118	591.9	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	19/09/15	357116	591.9	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/09/15	356084	1219.63	Revenue	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	08/09/15	353386	380	Revenue	OXFORD UNIVERSITY HOSPITAL NHS TRUST	128732
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/09/15	355906	677.6	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/09/15	356673	304.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/09/15	355877	295.4	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/09/15	355905	667.2	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	30/09/15	358689	305.2	Revenue	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	02/09/15	353798	520	Revenue	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LL101	20/09/15	354365	500	Revenue	LAWYERS IN LOCAL GOVERNMENT	104903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/09/15	356093	4850	Revenue	MR JAMES GLOUCE QC	110782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	30/09/15	358774	1468.63	Revenue	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/09/15	355002	1241	Revenue	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	08/09/15	351466	3452.46	Revenue	SLR CONSULTING LTD	129190
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	30/09/15	358688	980	Revenue	RICKEM LIMITED	129764
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Land Registry - Searches	LL102	23/09/15	358016	4500	Revenue	COPELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/09/15	355126	280	Revenue	AD ITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/09/15	355508	626.94	Revenue	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/09/15	355118	304.25	Revenue	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/09/15	355887	656.95	Revenue	AD ITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	30/09/15	358075	874.8	Revenue	AI STEPHENSON	100934
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/09/15	35				

Body	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expense Type	Detailed Expense Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Safer Communities P/Ship	Voluntary Associations	Third Pp - Third Sector	PF101	23/06/15	356029	15000	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Safer Communities P/Ship	Voluntary Associations	Third Pp - Third Sector	PF101	18/06/15	357352	5000	Revenue	SAFER HOMES SERVICE	111706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/06/15	355112	500	Revenue	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	30/06/15	356824	620	Revenue	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip/ Furniture / Materials	Equipment - Purchase	LA101	08/06/15	355117	410	Revenue	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip/ Furniture / Materials	Equipment - Purchase	LA101	28/06/15	356825	347.11	Revenue	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip/ Furniture / Materials	Equipment - Purchase	LA101	08/06/15	355054	659.8	Revenue	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip/ Furniture / Materials	Equipment - Purchase	LA101	11/06/15	356555	277.08	Revenue	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip/ Furniture / Materials	Equipment - Purchase	LA101	08/06/15	355116	659.8	Revenue	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip/ Furniture / Materials	Equipment - Purchase	LA101	08/06/15	355053	694.5	Revenue	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip/ Furniture / Materials	Equipment - Purchase	LA101	25/06/15	356351	279	Revenue	ASHDOWN SUPPLIES	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/15	357562	2524.67	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/15	357563	1842.69	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/15	357565	3509.95	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/15	357572	430	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/15	357602	435.5	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/15	357577	271.85	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/15	357609	1057.02	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/15	357612	949.73	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/06/15	358716	430	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/06/15	358717	435.5	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/06/15	358718	430	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/06/15	358719	2207.62	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/06/15	358757	1400	Revenue	HODSON & KAUSIS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/06/15	358759	1260	Revenue	HODSON & KAUSIS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/06/15	358692	1684.03	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/06/15	354302	332	Revenue	IMPERIAL COMMERCIALS LTD	106279
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	04/06/15	354290	430	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/06/15	356522	264.47	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/15	357631	430	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/15	357594	443.78	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/15	357608	430	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/15	357610	430	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/15	357613	269.3	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/06/15	357738	448.8	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/06/15	354315	430	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/06/15	354292	430.52	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/06/15	354293	430	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/06/15	354297	436.02	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/06/15	353986	2128.96	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/06/15	353981	2104.23	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/06/15	353982	1181.67	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/06/15	353983	2030.15	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/06/15	353985	684.1	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/06/15	357734	1213.85	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/06/15	357735	2543.22	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/06/15	357736	2309.8	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/06/15	357737	716.37	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/06/15	357738	2418.59	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/15	357623	830	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/06/15	358693	826	Revenue	HIGHLINE EXTREME 02-UK LTD	126795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/06/15	357733	848.36	Revenue	IMPERIAL COMMERCIALS LTD	106279
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/06/15	357630	350	Revenue	J W LIBERA & SON LTD	104043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/06/15	358786	305.21	Revenue	P A DE STE CROK & SON	103824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/06/15	354294	430.52	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	04/06/15	354284	684.29	Revenue	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/06/15	357742	431.67	Revenue	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/06/15	357732	521.82	Revenue	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/06/15	354289	537.67	Revenue	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes And Laundry	Laundry	LC103	23/06/15	357619	437.15	Revenue	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LJ101	18/06/15	357629	260	Revenue	FRESHIGHT TRANSPORT ASSOCIATION	101027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Rep Alterations Main Building	Rep Alterations Main Building	Rep Alterations Main Building	GA102	08/06/15	354569	260	Revenue	E K M LTD	101906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Rep Alterations Main Building	Rep Alterations Main Building	Rep Alterations Main Building	GA102	15/06/15	355686	430	Revenue	ICI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Rep Alterations Main Building	Rep Alterations Main Building	Rep Alterations Main Building	GA102	23/06/15	357331	940	Revenue	ICI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Water Services	Water	GE101	04/06/15	354370	625.3	Revenue	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	02/06/15	354775	1012.23	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip/ Furniture / Materials	Equipment - Purchase	LA101	15/06/15	356340	342.5	Revenue	TILERS TURF LTD	112229
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip/ Furniture / Materials	Equipment - Purchase	LA101	04/06/15	354657	1225	Revenue	AHS LTD	105516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip/ Furniture / Materials	Equipment - Purchase	LA101	04/06/15	354656	267.3	Revenue	AHS LTD	105516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip/ Furniture / Materials	Equipment - Purchase	LA101	02/06/15	354420	885	Revenue	STUART H SOMERSCALES LTD	105586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip/ Furniture / Materials	Equipment - Purchase	LA101	04/06/15	354658	1043	Revenue	AHS LTD	105516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip/ Furniture / Materials	Equipment - Purchase	LA101	11/06/15	356074	100	Revenue		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/06/15	354888	310.8	Revenue	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/06/15	355004	975	Revenue	SGNS EXPRESS (N & NE LNC'S)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	15/06/15	356347	264	Revenue	RADPHONE LTD	100491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	08/06/15	354622	291.87	Revenue	RIVER SWAN VETERINARY CENTRE	104549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	20/06/15	356811	2000	Revenue	HIRST CONSERVATION	101416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/06/15	357047	2501.42	Revenue	MCNAM & CO LTD	100941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	08/06/15	354669	868.25	Revenue	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/06/15	357091	600	Revenue	NEWTON NEWTON FLAG AND BANNER MAKERS LTD	105886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/06/15	357647	388.96	Revenue	HARROQUIP PUMP SYSTEMS	102342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/06/15	357378	1975	Revenue	NEWTON NEWTON FLAG AND BANNER MAKERS LTD	105886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/06/15	356259	388.96	Revenue	HARROQUIP PUMP SYSTEMS	102342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/06/15	357333	2058	Revenue	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	08/06/15	354670	600	Revenue	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rents	Rents	GC101	30/06/15	356879	736.5	Revenue	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/06/15	353659	455	Revenue	COFELY WORKPLACE LIMITED	122983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/06/15	354432	1479.6	Revenue	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Water Services	Water	GE101	04/06/15	354370	1100.4	Revenue	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Indirect Employee Expenses	Staff Training	EB122	08/06/15	354677	650	Revenue	IMAL TRAINING LTD	105579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/06/15	356104	296.8	Revenue	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/06/15	356103	263	Revenue	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	11/06/15	356086	499.54	Revenue	STRAIGHT PLC	101624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	25/06/15	356576	385.2	Revenue	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	25/06/15	356576	385.2	Revenue	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	25/06/15	356576	385.2	Revenue	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Grants And Subscriptions	Subscriptions	L101	30/06/15	358906	395	Revenue	LARAC	104896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/06/15	356071	2623.32	Revenue	PAGE PAPER LTD	122622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/06/15	353729	1726.2	Revenue	PAGE PAPER LTD	122622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/06/15	354795	2227.68	Revenue	PAGE PAPER LTD	122622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	28/06/15	358380		REDACTED COMMERCIALLY SENSITIVE	NEWLNC'S DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	28/06/15	358380		REDACTED COMMERCIALLY SENSITIVE	NEWLNC'S DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	11/06/15	356063	443	Revenue	LOCAL WORLD LIMITED	116774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358462	550	Revenue	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358958	250	Revenue	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358965	250	Revenue	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358988	336	Revenue	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358989	1564.43	Revenue	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	15/06/15	356338	290	Revenue	URBAN OPPORTUNITIES	120104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	02/06/15	353822	290	Revenue	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	09/06/15	356497	4170.86	Revenue	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	18/06/15	357163	360	Revenue	WOOLLIES RECOVERY	101170
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/06/15	356875	327.36	Revenue	OLD COURTS VETERINARY CENTRE	103433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Grants And Subscriptions	Subscriptions	L101	11/06/15	356072	250	Revenue	INSTITUTE OF LICENSING	108785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/06/15	356073	318.75	Revenue	JAMES STREET VETERINARY CENTRE	121174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	16/06/15	357132	318.75	Revenue	JAMES STREET VETERINARY CENTRE	121174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Communications And Computing	Computer Consumables	LF109	30/06/15	358484	637.5	Revenue	DIAMOND PEOPLE LTD	104549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LI120	11/06/15	356507	3229.13	Revenue	ALCONCOT LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	02/06/15	354647	1598.73	Revenue	STN ENVIRONMENTAL CONSULTANTS LTD	104182
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LI114	29/05/15	352822	475.65	Revenue	BANAMAM	100513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LI114	23/06/15	357634	570	Revenue	BRITISH YOUTH COUNCIL	102822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	02/06/15	352493	547	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/06/15	356507	7099	Revenue	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/06/15	345469	250	Revenue	PULSE FITNESS LIMITED	126346
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	22/06/15	356071	250	Revenue	STREET BEAT COLLEGE	129842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	08/06/15	354474	1527.66	Revenue	WEST MARSH DEVELOPMENT TRUST	101661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Third Party Prov - Private	PH101	16/06/15	356610	369.6	Revenue	NO WAY TRUST LTD	107262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Print Stationery / Gen Off Exp	Advertising	LD104	28/06/15	358220	322	Revenue	CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	02/06/15	354473	1530.48	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	100631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	11/06/15	355345	1960	Revenue	PARK RETAIL LTD - LOVE2REWARD	111889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LI114	19/06/15	357637	1980	Revenue	PARK RETAIL LTD - LOVE2REWARD	111889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/06/15	357550	736	Revenue	HARLEQUIN OFFICE FURNITURE LTD	100530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/06/15	357548	736	Revenue	HARLEQUIN OFFICE FURNITURE LTD	100530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Communications And Computing	Computer HWare - Purchases	LF106	08/06/15	355060	454.71	Revenue	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/06/15	354390	5590	Revenue	ETON-LNCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	11/06/15	356032	688.2	Revenue	BRITISH GAS BUSINESS	104398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	02/06/15	354444	544.87	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	19/06/15	357826	544.87	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/06/15	356254	544.87	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	18/06/15	357354	266.56	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	23/06/15	357816	6000	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	19/06/15	357543	323.94	Revenue	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/06/15	355346	437.24	Revenue	BFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	30/06/15	358608	336.37	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rates	Rates	GD101	11/06/15	356062	5400	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	104884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC </												

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/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/06/15	355065	385.72	Revenue	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	25/06/15	358399	416	Revenue	TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	08/06/15	354617	292.08	Revenue	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/06/15	354388	2995	Revenue	STON EAKS LIMITED	116151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	16/06/15	356553	479.24	Revenue	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	08/06/15	354615	455.51	Revenue	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	16/06/15	356552	710.78	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	23/06/15	357088	1720.39	Revenue	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/06/15	357747	250	Revenue	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	23/06/15	358050	300.81	Revenue	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	23/06/15	358049	422.04	Revenue	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	23/06/15	358051	310.42	Revenue	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	16/06/15	356551	885	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	16/06/15	356550	421.74	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	11/06/15	355898	307.07	Revenue	FAIRFIELD PRIMARY ACADEMY	126030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	30/06/15	358870	505.09	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	23/06/15	356547	300	Revenue	EDU TRAINING	101708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	25/06/15	354620	300	Revenue	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	23/06/15	357437	564.53	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	04/06/15	354718	528.53	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	30/06/15	358430	538.97	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	04/06/15	354721	528.53	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	30/06/15	358773	516.33	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	04/06/15	354717	519.53	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	04/06/15	354720	593.15	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	25/06/15	358334	591.5	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	08/06/15	355107	280	Revenue	FOR UNDER FIVES (QUEENSWAY)	102496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	11/06/15	355347	472.5	Revenue	FOR UNDER FIVES (QUEENSWAY)	102496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	18/06/15	357371	675	Revenue	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	18/06/15	357380	391.25	Revenue	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	18/06/15	357369	900	Revenue	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	25/06/15	355933	300	Revenue	ST JOSEPHS RC PRIMARY ACADEMY	110366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	08/06/15	355052	800	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	08/06/15	351874	3200	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	08/06/15	353322	-32000	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	16/06/15	357109	8000	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	16/06/15	357108	8000	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	02/06/15	354421	630	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	22/06/15	357992	319.95	Revenue	THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	08/06/15	355130	622.54	Revenue	COMMUNITY LEARNING SERVICES	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Childminders/Nurses/Playgrp	PJ127	01/06/15	354396	728	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	15/06/15	356376	4000	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	22/06/15	357992	319.95	Revenue	THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	01/06/15	354397	925.26	Revenue	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	22/06/15	357999	925.26	Revenue	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	11/06/15	356356	31.88	Revenue	PULCAN ROUGE COFFEE SOLUTIONS LIMITED	130380
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	04/06/15	353691	-27.86	Revenue	PULCAN ROUGE COFFEE SOLUTIONS LIMITED	130380
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	22/06/15	357957	303	Revenue	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	22/06/15	357992	319.96	Revenue	THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	16/06/15	356536	2728.5	Revenue	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	16/06/15	356612	625.65	Revenue	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	16/06/15	356606	465.6	Revenue	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/06/15	355534	3237.5	Revenue	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356847	716.56	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356875	1302.21	Revenue	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356867	3132.3	Revenue	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356845	2146.5	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356852	413.4	Revenue	CLOVERFIELDS PRE SCHOOL	100971
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356844	294.15	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356860	3068.7	Revenue	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356846	516.75	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356869	310.05	Revenue	HAVEN METHOOSD PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356881	496.08	Revenue	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356850	723.45	Revenue	JUDY CLARK PLAYGROUP	100399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356863	806.13	Revenue	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356866	1240.2	Revenue	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356873	1550.25	Revenue	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356874	620.1	Revenue	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356864	954.6	Revenue	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356882	310.05	Revenue	MOSAC CHILDCARE CENTRE	126097
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356876	1963.65	Revenue	ORMSTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356862	620.1	Revenue	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356861	716.46	Revenue	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356843	310.05	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire													

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/DOFC	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356887	2758.65	Revenue	WEI/HOLME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356859	516.75	Revenue	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/06/15	356870	2990.26	Revenue	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EAI05	18/06/15	357356	704.17	Revenue	SIMPLICITY	130448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EAI05	04/06/15	354831	1810.32	Revenue	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EAI05	30/06/15	359100	1163.7	Revenue	SIMPLICITY	130448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	18/06/15	357159	370.72	Revenue	E.ON (GAS)	101963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Early Intervention	Ad Early Intervention	Consultancy	Consultancy	PL101	29/06/15	356808	5000	Revenue	TRACEY HILL TRAINING & CONSULTANCY LIMITED	127796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Early Intervention	Ad Early Intervention	Consultancy	Consultancy	PL101	08/06/15	356808	5000	Revenue	TRACEY HILL TRAINING & CONSULTANCY LIMITED	127796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Grants And Subscriptions	Subscriptions	LH101	30/06/15	359414	5702	Revenue	LEXISNEWS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	356421	860	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356006	1237.5	Revenue	AMMALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356987	840.9	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	354702	1172	Revenue	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356948	391	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356920	276.75	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356924	657	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	16/06/15	357060	537	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	04/06/15	354700	746.8	Revenue	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356913	810	Revenue	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356844	947	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356925	302.2	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356927	510	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	16/06/15	356866	440	Revenue	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	354709	345.6	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356887	558	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	04/06/15	354729	258.29	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	15/06/15	356615	525	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	16/06/15	356593	348.5	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	354940	562.5	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	354466	1040	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	19/06/15	357654	662.5	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	355392	600	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	15/06/15	356618	330	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	11/06/15	356589	2021.7	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	356501	300	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356912	250	Revenue	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356003	1675	Revenue	AMMALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356009	1725	Revenue	AMMALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	354694	450	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	16/06/15	356584	860	Revenue	AMMALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	15/06/15	354606	2365	Revenue	SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356000	2385	Revenue	FISHERS OF GRAMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356099	2325	Revenue	AMMALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356908	2363.25	Revenue	COOPERS TOURS (LINGS) LTD	111878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356999	2325	Revenue	AMMALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	354456	390	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	10/06/15	356501	109	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	04/06/15	354699	270	Revenue	MILLMAN COACHES	100799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	04/06/15	354728	3162	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	11/06/15	353589	2486	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356011	812	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356271	495	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356097	930	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	16/06/15	356591	558	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	15/06/15	356273	1050	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356558	1500	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	15/06/15	356616	600	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	04/06/15	354698	2250	Revenue	MILLMAN COACHES	100799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	354693	1622.6	Revenue	GRAMSBY MINIBUSES LTD	121624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	04/06/15	354695	1809	Revenue	GRAMSBY MINIBUSES LTD	121624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	353581	297	Revenue	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356555	460	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	04/06/15	354730	552	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	354688	420	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	354689	360	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356937	420	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	04/06/15	354732	360	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	354492	480	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	354455	609	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	354473	525	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	354640	525	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356002	2070	Revenue	AMMALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356391	1390	Revenue	HANDSON AIRPORT EXPRESS	111979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	08/06/15	356008	199	Revenue	THE BUS RUN	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	356008	1333.5	Revenue	AMMALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/06/15	354941	825	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	V							

Body	Service Area Categorisation	Service Location Categorisation	Responsible Unit	Expense Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/15	356016	630	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/15	355388	474.75	Revenue	REVELLS TAXIS (ED/SC SERV)	100599
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/06/15	354701	868	Revenue	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/15	356910	1050	Revenue	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/15	355942	780	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/15	355458	600	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/15	356916	630	Revenue	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/15	355463	540	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/15	355475	478.75	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/15	355446	730	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/15	356945	300	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/15	355465	680	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/15	355464	652.5	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/15	355459	726	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/15	355390	780	Revenue	REVELLS TAXIS (ED/SC SERV)	100599
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/15	356015	1430	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/15	356911	1110	Revenue	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/15	355467	1641	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/15	355421	1275	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/15	356909	1660.5	Revenue	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/15	356908	2970	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/15	356906	2612.5	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/15	356901	989	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/15	355386	625	Revenue	MINICABS CLEETHORPES (LINGS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/15	355452	525	Revenue	LINKS TAXIS	100546

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Body	Body	Service Area Categorisation	Service Location Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Housing Benefits	PJ134	22/06/15	328618	260	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Housing Benefits	PJ134	30/06/15	330467	260	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Housing Benefits	PJ134	02/06/15	323595	325	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Housing Benefits	PJ134	09/06/15	324871	325	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Housing Benefits	PJ134	16/06/15	327407	325	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Housing Benefits	PJ134	22/06/15	328636	325	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Housing Benefits	PJ134	30/06/15	330485	325	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Housing Benefits	PJ134	02/06/15	323673	400	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Housing Benefits	PJ134	30/06/15	330454	400	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	04/06/15	354633	961.5	Revenue	BARNARDO SERVICES LTD	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	18/06/15	367136	993.95	Revenue	BARNARDO SERVICES LTD	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	18/06/15	357945	851.67	Revenue	UNITED CARPETS	106007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	28/06/15	358178	255.43	Revenue	UNITED CARPETS	106007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	18/06/15	357464	1278.44	Revenue	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Section 24	PJ120	18/06/15	357464	540	Revenue	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	Tuition	PJ112	22/06/15	357642	1500	Revenue	GPSIL	130561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	23/06/15	356003	5329.32	Revenue	UNIVERSITY OF PORTSMOUTH	112184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	02/06/15	323784	390	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	16/06/15	327482	590	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	30/06/15	330674	390	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Government Departments	Third Party Prov - Govt Depts	PE101	15/06/15	326965	306.8	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	15/06/15	356003	420	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	02/06/15	323681	632.13	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	08/06/15	324907	329.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	09/09/15	324957	584.26	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	16/06/15	327442	329.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	16/06/15	327491	584.26	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	22/06/15	328723	584.26	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	22/06/15	328672	329.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	30/06/15	330621	329.5	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	30/06/15	330573	631.06	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	30/06/15	330573	551.16	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	11/06/15	355417	582.8	Revenue	THE ROWAN ORGANISATION	105625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	15/06/15	356327	-84.6	Revenue	THE ROWAN ORGANISATION	105625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	15/06/15	356663	-18.8	Revenue	THE ROWAN ORGANISATION	105625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	15/06/15	356663	420	Revenue	MARK BATES LTD	102886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	16/06/15	357140	10672.83	Revenue	SERCO SHARED SERVICES CENTRE	101675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Communications And Computing	Telephones	LF112	11/06/15	355686	-18.63	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358875	520	Revenue	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358873	2292	Revenue	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358872	4056	Revenue	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	30/06/15	358876	6760	Revenue	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Contract Payments	PH105	11/06/15	356423	1057	Revenue	N LYNKS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	18/06/15	357659	8001	Revenue	NHS YORKSHIRE & THE HUMBER CS	123600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Health Authorities	Third Pp - Health Auth	PH101	15/06/15	356313	3025	Revenue	G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	11/06/15	356077	190194.83	Revenue	LINCS PARTNERSHIP NHS FOUNDATION TRUST	105621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Adult Social Care	Private Contractors	Contract Payments	PH105	01/06/15	354461	75000	Revenue	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356675	428.66	Revenue	ANCHOR TRUST	106027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356660	77450	Revenue	CARE PLUS GROUP	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356673	17473.2	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356674	6662.53	Revenue	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356657	16056.04	Revenue	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356654	30330.79	Revenue	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356663	25419.64	Revenue	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356661	4511.91	Revenue	HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356662	642.34	Revenue	HOUSING & CARE 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356658	7724.59	Revenue	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356659	5822.23	Revenue	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356668	70740.2	Revenue	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356669	8111.97	Revenue	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	357639	4372	Revenue	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356872	1281.15	Revenue	MAVIA LTD	100312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356870	5720	Revenue	OPEN DOOR	100147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356871	4308.84	Revenue	SANCTUARY HOUSING ASSOCIATION	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356856	14080.52	Revenue	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356664	14953.67	Revenue	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Other Agencies	Third Pp - Black Gross	PJ103	29/06/15	356667	3910.71	Revenue	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Supporting People	Consultancy	Consultancy	PL101	29/05/15	354388	2521.14	Revenue	KATE MALLISTER CONSULTANCY LTD	105956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	30/06/15	356877	484.56	Revenue	HOUSING & CARE 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	11/06/15	356075	5085	Revenue	ABRITAS LTD	102476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	08/06/15	354641	295	Revenue	ELLIS DIRECT LIMITED	101138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	At Adult Serv-Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	04/06/15	354640	388.75	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http												

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/00FG	Other Corporate Budgets	Other Corp Budgets - Financing	Provisions And Contingencies	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	04/06/15	354960	180000	Revenue	BALFOUR BEATTY CIVILS LTD	130457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Cll Logotech Charges	PJ142	08/06/15	355090	650	Revenue	PSLIVE LTD	125043