Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capi	tal / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council		Cap Dep Chief Exec	Ad Childrens Services	Capital Fund - For Two Yr Olds	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	19/03/15		113000		SIGNHILLS ACADEMY LTD	106065
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Cap Dep Chief Exec		Doughty Cent Annex Asc	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/03/15		2215		ETON-LINCS LIMITED	101510
North East Lincolnshire Council		Cap Dep Chief Exec		Doughty Cent Annex Asc	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/03/15		3872		L ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec Cap Dep Chief Exec		Doughty Cent Annex Asc	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	24/03/15 26/03/15		2700 2675		L ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/03/15	342410	26/5		ETON-LINCS LIMITED	101510
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/03/15		305.5		GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Doughty Cent Annex Asc	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/03/15		2584		KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council		Cap Dep Chief Exec		Doughty Cent Annex Asc	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/03/15		3448		L KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council		Cap Dep Chief Exec		Doughty Cent Annex Asc	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/03/15		1950		KES BUILDING MAINTENANCE LIMITED	100786
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	24/03/15 19/03/15		5303 1655		LINCS ELECTRICAL SERVICES LTD	102044 101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec		Doughty Cent Annex Asc	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/03/15		370		REDHILL ANALYSTS LTD	101342
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Pit Eco-Purchase	Cap Veh Pit Eco-Purchase	YB101	24/03/15		18924.65		IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council		Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	31/03/15		6999		VALE ENGINEERING (YORK) LTD	101700
North East Lincolnshire Council		Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	12/03/15		5100		F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec		Fleet Replacement Programme	Cap Veh Plt Ego-Purchase	Cap Veh Pit Ego-Purchase Cap Veh Pit Ego-Purchase	YB101	24/03/15 03/03/15		280	CAPITA	IMPERIAL COMMERCIALS LTD JOHNSTON SWEEPERS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Environment Ad Environment	Fleet Replacement Programme Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	Cap Veh Pit Ego-Purchase Cap Veh Pit Ego-Purchase	YB101 YB101	13/03/15		293		STONEACRE MOTOR GROUP	101463
	http://statistics.data.oov.uk/id/local-authoritw00FC	Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Ego-Purchase	YB101	03/03/15		134218		JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council		Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	20/03/15		5090		VISION TECHNIQUES (UK) LTD	108488
North East Lincolnshire Council		Cap Dep Chief Exec	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Egp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	20/03/15		5090		VISION TECHNIQUES (UK) LTD	108488
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec		Fleet Replacement Programme	Cap Veh Plt Ego-Purchase	Cap Veh Pit Egp-Purchase	YB101	20/03/15		5090	CAPITAI	VISION TECHNIQUES (UK) LTD	108488
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/03/15		3140	CAPITA	J W PLATER LTD	100555
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	19/03/15 19/03/15		1003.2 5664		COFELY WORKPLACE LIMITED	123983 123983
		Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/03/15		9027.91		L HAITHS HEATING LTD	101342
North East Lincolnshire Council		Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/03/15		530		GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/03/15	339187	4461.01	CAPITA	HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/03/15		370		REDHILL ANALYSTS LTD	109169
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/03/15		43570.33		HIRST CONSERVATION	108145
North East Lincolnshire Council		Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/03/15		31168.26		F PARKINSON LTD	123944
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Backlog Maintenance Saltings Allotments Developmt	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	03/03/15 19/03/15		24421.5 2638.89		L HIRST CONSERVATION	108145 123983
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Finance Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	25/03/15		2838.89		SAFE CONTROL LTD	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authon/woorC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/03/15		426191.03		INTERSERVE CONSTRUCTION	128140
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	30/03/15		10000		VIRGIN MEDIA	107612
North East Lincolnshire Council		Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/03/15		3044.7		NEWGLAZE	100642
North East Lincolnshire Council		Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/03/15		1539.29		L COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/03/15		517.28		BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	YA103 YA102	16/03/15 26/03/15		30000 2368		COFELY WORKPLACE LIMITED	123983 102659
	http://statistics.data.gov.uk/id/local-authontv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Asbestos Isms Project	Cap Land/Build-Build Enh Wrk Cap Veh Plt Eco-Purchase	Cap Land/Build-Build Enh W/k Cap Veh Plt Ego-Purchase	YB101	26/03/15 30/03/15		2368 24000		VIRGIN MEDIA	102659
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	New lct Framework	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/03/15		10318.44		KES BUILDING MAINTENANCE LIMITED	100786
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	20/03/15		2550		VISIONWARE LTD	103028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	20/03/15		444.59		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/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/03/15		10000		COFELY WORKPLACE LIMITED	123983
	http://statistics.data.oov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/03/15		18056.31		THE GELDER GROUP	103601
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Cleethorpes Leis Cent Refurb Replacement/Refurbishment It	Cap Land/Build-Prof Fees Cap Veh Plt Eqp-Purchase	Cap Land/Build-Prof Fees Cap Veh Pit Egp-Purchase	YA103 YB101	12/03/15 03/03/15		2500		L COFELY WORKPLACE LIMITED	123983 103515
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	03/03/15		5980		FIDELITY CRM LTD	103515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	23/03/15		8670		D-TECH INTERNATIONAL LTD	102138
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Intangible Assets	Cap Intangible Assets	YH101	25/03/15		750		Q-MATIC UK LIMITED	100975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Intangible Assets	Cap Intangible Assets	YH101	03/03/15		400		FIDELITY CRM LTD	103515
	http://statistics.data.oov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/03/15		72411.34		F PARKINSON LTD	123944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Director Of Economy & Growth	Immingham Pool Hps-Disabled Fac. Grants	Cap Land/Build-Prof Fees Cap Grants To O/Side Sources	Cap Land/Build-Prof Fees Cap Grants To O/Side Sources	YA103 YJ101	12/03/15 24/03/15		10000 5319.26		COFELY WORKPLACE LIMITED	123983 104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/03/15		6959		MARK BENNETT	104217
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/03/15		3398		HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	03/03/15		13940		VIC HANSEN BUILDING & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive		Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/03/15		13190		VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/03/15		8874.67		L TOPCON CONSTRUCTION LTD	108462
	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	11/03/15		6988		VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	03/03/15		850		L OBAM LIFT SERVICES LTD	112666
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	12/03/15 26/03/15		2995 7831		HANDICARE ACCESSIBILITY LTD VIC HANSEN BUILDING & JOINERY LTD	102647 103981
	http://statistics.data.dov.uk/id/local-authontwouPC http://statistics.data.gov.uk/id/local-authoritw00FC	Chief Executive	Director Of Economy & Growth	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/03/15		1555		L HANDICARE ACCESSIBILITY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/03/15	342042	1735	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
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	11/03/15		3355.2	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/03/15		5864.2		L MEARS LTD	102433
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/03/15		2583		STANNAH LIFT SERVICES LTD	100622
	http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	20/03/15 31/03/15		7765.7		TOPCON CONSTRUCTION LTD HANDICARE ACCESSIBILITY LTD	108462 102647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authontv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	31/03/15		2939 7531		P G INGOLDBY & SONS LTD	102647
	http://statistics.data.gov.uk/id/local-authonty/00FC 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	20/03/15		1975		HANDICARE ACCESSIBILITY LTD	102647
	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	11/03/15		1234.25		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	20/03/15	341405	2633	CAPITA	OBAM LIFT SERVICES LTD	112666
	http://statistics.data.gov.uk/id/local-authoritw00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/03/15		4676.5		P G INGOLDBY & SONS LTD	100591
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/03/15		5407		MARK BENNETT	101838
North East Lincolnshire Council		Chief Executive Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/03/15		6261.69 5393		L TOPCON CONSTRUCTION LTD	108462 103981
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	12/03/15 20/03/15		4723		VIC HANSEN BUILDING & JOINERY LTD STANNAH LIFT SERVICES LTD	103981
	http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC	Chief Executive		Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/03/15		4/23		MARK BENNETT	100622
	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	03/03/15		6648.75	CAPITA	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/03/15	337904	6182.51	CAPITA	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/03/15		2678	CAPITA	AIDSERVICE LTD	105495
	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	13/03/15		8548.5	CAPITA	MARK BENNETT	101838
	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	25/03/15		6100		ABACUS HEALTHCARE	104334
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	20/03/15 24/03/15		2387 2767		STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	100622 100622
	http://statistics.data.gov.uk/id/local-authontv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	24/03/15		2/6/ 9621		MARK BENNETT	100622
	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	05/03/15		4230.56		MEARS LTD	102433
North East Lincolnshire Council				Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	06/03/15		3424		HANDICARE ACCESSIBILITY LTD	102647
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	rips-bisableu Fac. Giallis									
North East Lincolnshire Council 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	06/03/15	337331	970.4	CAPITA	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth						337331 343903		CAPITAI CAPITAI		104217 102433 102433

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capita	/Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	Chief Executive	-	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/03/15	337910	4912.55	CAPITA	L P G INGOLDBY & SONS LTD	100591
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	03/03/15		250	CAPITA	L FOUNDATIONS	123527
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	17/03/15		26785.72		L COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	23/03/15 23/03/15		347.79 347.79		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/03/15		9381.99	CAPITA	L J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/03/15		523.6		AL J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	31/03/15		1948.24		L BUTTON PLANT & CONSTRUCTION LTD	100710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	17/03/15 17/03/15		13392.86 348.21		L COFELY WORKPLACE LIMITED	123983 108328
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/03/15		554.26		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	20/03/15	340973	3900		L LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	20/03/15		1100		AL LOCK IT SAFE LTD	101779
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	31/03/15 31/03/15		257.75 257.75		L STAFFORCE PERSONNEL LTD	101081 101081
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	31/03/15		255.17		L STAFFORCE PERSONNEL LTD	101081
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-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/03/15	341278	14973.81	CAPITA	AL PARSONS BRINCKERHOFF	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/03/15		308.31		L P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritw00FC http://statistics.data.cov.uk/id/local-authoritw00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Infrastr-Purchase	Cap Land/Build-Build Enh Wrk Cap Infrastr-Purchase	YA102 YC101	30/03/15 05/03/15		3340 36972.95		L ESS SYSTEMS LTD	116642 124772
	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	19/03/15		2830.25		L 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 Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/03/15		350		L 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 Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/03/15		420	CAPITA	AL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	24/03/15 31/03/15		41877.92 26475.29	CAPITA	AL SPECIALIST SURFACING LIMITED	100579 100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authontw00PC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	19/03/15		26475.29		L J MCCANN & CO LTD	1005/9
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/03/15	339632	65505.04	CAPITA	AL SPECIALIST SURFACING LIMITED	100579
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/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/03/15	338081	260	CAPITA	L J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/03/15		4231.5	CAPITA	AL PELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	09/03/15 31/03/15		1181.25 393.75		AL PELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/03/15		126412.89		L PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/03/15	336556	260	CAPITA	L J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/03/15		2490.52		L J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Prof Fees Cap Invest Prop-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Invest Prop-Build Enh Wrk	YC103 YE102	17/03/15		16287.5 5282.03		AL SIAS LIMITED	102445 100841
	http://statistics.data.dov.uk/id/local-authontv/UUFC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Freeman Street Regeneration Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk Cap Invest Prop-Build Enh Wrk	YE102 YE102	19/03/15		5282.03		AL J MCCANN & COLLID AL NORTHERN POWERGRID (YORKSHIRE) PLC	100841 108328
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	31/03/15		7500		L REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	31/03/15		7063.92		L REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/03/15		10933.33		AL PLASTERED	129363
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	20/03/15		10933.33 8007	CAPITA	L JEFF MARGARSON & SONS LTD L DRINKSY BUILDING LTD	103542 109267
	http://statistics.data.gov.uk/id/local-authontw00PC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	19/03/15		8940	CAPITA	L A.B. BUILDING & GROUNDWORKS	127349
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/03/15		3150		L DEAN WILLETT & SONS	101982
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/03/15		3858.1		AL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YC102	11/03/15		1812		AL LOCAL WORLD LIMITED	118774 127458
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Sustainable Trans Fund Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	19/03/15		12201 483.6	CAPITA	AL MARSHALLS MON LTD T/A WOODHOUSE	127458 108328
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/03/15		2213.72		L P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/03/15		15000		L COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/03/15		2857.5		AL JMP CONSULTANTS LTD	104098
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	A18 - A180 Link Road Street Light Low Energy Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YC102 YA102	16/03/15 19/03/15		1719 22781.55		L HMRC SHIPLEY ACCOUNTS OFFICE	129635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/03/15		2165.8		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/03/15		348.21		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/03/15		348.21		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Light Low Energy Scheme Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	17/03/15 19/03/15		348.21 371.02		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme		Cap Land/Build-Build Enh Wrk	YA102	17/03/15		371.02		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/03/15		347.79		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/03/15		347.79		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Light Low Energy Scheme Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	24/03/15 03/03/15		47944.1 49316		L COFELY WORKPLACE LIMITED	123983 123983
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/03/15		49316		L COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme		Cap Land/Build-Build Enh Wrk	YA102	19/03/15		790.82		L J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/03/15	338363	1718.73	CAPITA	L NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth	Affordable Housing (S106) Cartergate Development	Cap Land/Build-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Infrastr-Build Enh Wrk	YA103 YC102	12/03/15 19/03/15		86000 843.16		AL SHORELINE HOUSING PARTNERSHIP LTD	100139 100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Cartergate Development Cartergate Development	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	19/03/15		843.16 61424.77		AL J MCCANN & CO LTD AL DEREK LEWIS LTD	100841 108385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/03/15		850		L J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	09/03/15	337324	315	CAPITA	L SIGNS EXPRESS (N & NE LINCS)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Cartergate Development	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	12/03/15		46862		AL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Cartergate Development Pinchpoint Scheme	Cap Infrastr-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Land/Build-Build Enh Wrk	YC103 YA102	05/03/15 19/03/15		1950 440		AL INTEGREAT PLUS LTD AL ONEWAY TM LIMITED	129059 128602
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/03/15		440 4877.06		L ONEWAT IM LIMITED	128602 122408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/03/15	336757	14572.5	CAPITA	L EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/03/15	341877	478.63	CAPITA	AL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme Pinchpoint Scheme	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	03/03/15		185333.5 397906.67		AL VOLKERLASER LTD	126094
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Pinchpoint Scheme Pinchpoint Scheme	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	25/03/15		39/908.67		L VOLKERLASER LTD	126094 128191
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/03/15	338737	1365	CAPITA	L ONEWAY TH LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Pinchpoint Scheme	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/03/15	340055	189472.08	CAPITA	L PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	13/03/15		1666.5		E BADENOCH & CLARK	101427
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Accountancy Accountancy	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	13/03/15 20/03/15		1499.85		E BADENOCH & CLARK E BADENOCH & CLARK	101427 101427
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	17/03/15		500		E CIPFA BUSINESS LIMITED	101427 102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	24/03/15	342102	3650	REVENU	IE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	19/03/15	340468	775	REVENU	E CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Accountancy	Miscellaneous Expenses Government Departments	Other Expenses General Third Party Prov - Govt Deots	LL119 PE101	26/03/15 03/03/15		560.09		E BELL WASTE CONTROL	101433 101071
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Accountancy Accountancy	Government Departments Government Departments	Third Party Prov - Govt Depts Third Party Prov - Govt Depts	PE101 PE101	03/03/15		39501 3737.5		E KPMG FEES ACCOUNT E KPMG FEES ACCOUNT	101071 101071
	http://statistics.data.gov.uk/id/local-authonty/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Expenses	Course/Conf Accom - Employees	LH102	26/03/15		3137.5		E CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Expenses	Course/Conf Accom - Employees	LH102	26/03/15		315		E CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities	LK101	26/03/15 05/03/15		500		E 4TH CLEETHORPES (ST PETERS) SCOUT GROUP E CLEETHORPES LIONS CLUB ACTIVITIES	103837 129457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	05/03/15		800		E CLEETHORPES LIONS CLUB ACTIVITIES E CLEETHORPES OBSERVATION & SAFETY TEAM	129457 129458
Contraction and an address of the second sec		and the second second	and the second second	areas and a property	a constant of reveals					600	The versu		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capita	/Revenue	Supplier Name	Sup	pplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	03/03/15	336839	500	REVENU	JE CURZON HEALTH AND WELL BEING CENTRE	129451	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	03/03/15	336836	1000	REVENU	JE GRIMSBY CLEETHORPES DISTRICT SCHOOLS	108928	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	05/03/15		400		JE SUSSEX PAVILION COMMUNITY GROUP	126810	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	05/03/15		400		JE GRIMSBY IN BLOOM	109366	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	16/03/15 05/03/15		800	REVENU	JE GRIMSBY & CLEETHORPES DISTRICT SEA CADETS JE AGE UK NORTH EAST LINCOLNSHIRE	109370	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions		LK101	05/03/15	336923	2050	REVENU	JE CANON PETER HALL CE PRIMARY SCHOOL	103406	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	05/03/15		250		JE CURTAIN CALL	129460	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	05/03/15 05/03/15		1000		JE HABROUGH IN BLOOM JE IMMINGHAM IN BLOOM	129461 109044	
		Chief Executive	Director Of Finance	Chief Exec & Support			LK101	05/03/15		1200		JE IMMINGHAM IN BLOOM	101597	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/03/15	340020	355	REVENU	JE NOTICE BOARD COMPANY (UK) LTD	122183	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Finance	Chief Exec & Support			LK101	16/03/15		1000		JE GRIMSBY IN BLOOM	109366	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	16/03/15 17/03/15		800		JE GRIMSBY & DISTRICT LIVE AT HOME SCHEME	102091 129663	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	23/03/15		700		JE VIKINGS BOWLING CLUB	129003	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support			LK101	03/03/15		1245.15	REVENU	JE SHORELINE HOUSING PARTNERSHIP LTD	100139	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/03/15		395	REVENU	JE SHORELINE HOUSING PARTNERSHIP LTD	100139	
	http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	05/03/15		2826	REVENU	JE CLEELINCS NEIGHBOURHOOD FORUM	109043 108564	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	24/03/15		1585		JE TRADITIONAL GATES	108564	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	05/03/15	336929	1200	REVENU	JE BARNOLDBY LE BECK PARISH COUNCIL	100656	
		Chief Executive	Director Of Finance	Chief Exec & Support			LK101	05/03/15		1200		JE IRBY UPON HUMBER PARISH COUNCIL	106752	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	26/03/15		2500		JE SJ & RM GILBOY	129703	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	16/03/15 16/03/15		450 500	REVENU	JE CREATIVE START ARTS IN HEALTH	119504 121543	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/03/15	336934	250	REVENU	JE AGE UK	108850	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/03/15		1000		JE ANNIE CHAPPLE CENTRE	129462	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support			LK102	05/03/15		275		JE CLEE DYNAMOS	123228	
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	05/03/15		500		JE CLEETHORPES CRICKET CLUB JE FRIENDSHIP AT HOME	105924 108515	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authontv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	05/03/15		1000		JE FRIENDSHIP AT HOME JE HAVERSTOE WARD FORUM	108515	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/03/15	336933	250	REVENU	JE ST PETERS CHURCH	108092	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	16/03/15		500		JE THE CRAFT GROUP	129666	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support			LK102	16/03/15		500		JE CREATIVE START ARTS IN HEALTH	119504	
	http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	16/03/15 16/03/15		2000		JE FIRST CLEETHORPES SEA SCOUTS JE GRIMSBY IN BLOOM	129667 109366	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	16/03/15		1000		JE GRIMSBY & DISTRICT LIVE AT HOME SCHEME	102091	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	16/03/15		500	REVENU	JE HIDDEN EMBRACE	129664	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	16/03/15		500		JE WELHOLME FOOTBALL PROJECT	129665	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support			LK102	03/03/15		3400		JE GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978 106748	
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	05/03/15		600 500		JE NEW WALTHAM PARISH COUNCIL JE SCARTHO COMMUNITY GARDEN PROJECT	106748	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	24/03/15		1000	REVENU	JE THE FORTITUDE CLUB	129759	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/03/15	336854	1000	REVENU	JE BRIGSLEY VILLAGE HALL	122959	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/03/15		1862		JE WALTHAM PARISH COUNCIL	103519	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Cfs Assets & Pc Programme	Consultancy Rep Alterations Maint Building	Consultancy Client Funded R & M Work	PL101 GA123	11/03/15 23/03/15		7380 9172.58		JE GILLIAN CONNOLLY CONSULTING JE COFELY WORKPLACE LIMITED	111595 123983	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Energy Costs	Electricity	GB102	19/03/15		-25.29		JE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Energy Costs	Electricity	GB102	19/03/15	341123	-28.37	REVENU	JE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Energy Costs	Electricity	GB102	23/03/15		-25.06		JE NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Cfs Assets & Pc Programme Cfs Assets & Pc Programme	Energy Costs Energy Costs	Electricity	GB102 GB102	19/03/15 19/03/15		-25.05 -28.31		JE NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cis Assets & Pc Programme Cis Assets & Pc Programme	Energy Costs	Electricity	GB102 GB102	19/03/15		-26.31 -27.62		JE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Energy Costs	Electricity	GB102	19/03/15		-8.19		JE NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Energy Costs	Electricity	GB102	19/03/15		-8.57		JE NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Cfs Assets & Pc Programme Cfs Assets & Pc Programme	Energy Costs	Electricity	GB102 GB102	19/03/15		-28.58 333.6		JE NPOWER LIMITED	101414 101414	
		Chief Executive	Director Of Finance	Cls Assets & PC Programme	Energy Costs Energy Costs	Electricity	GB102 GB102	24/03/15		333.6		JE NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Energy Costs	Electricity	GB102 GB102	19/03/15		-28.68		JE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Energy Costs	Electricity	GB102	19/03/15	341121	-24.99	REVENU	JE NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Energy Costs	Electricity	GB102	19/03/15		-25.29		JE NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Cfs Assets & Pc Programme Cfs Assets & Pc Programme	Grounds Maintenance Costs Rep Alterations Maint Building	Grounds Maintenance Buildings - Repairs And Maint	GJ101 GA102	03/03/15		11720	REVENU	JE CLEETHORPES ACADEMY JE BEETENSON & GIBBON SOLICITORS	102713 100514	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & PC Programme		Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	26/03/15		1301		JE LINCS ELECTRICAL SERVICES LTD	100514	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	23/03/15		1800		JE SCOTTS PROPERTY LLP	103513	
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	26/03/15		2407.5		JE SCOTTS PROPERTY LLP	103513	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Water Services Rep Alterations Maint Building	Water Buildings - Repairs And Maint	GE101 GA102	09/03/15 12/03/15		399.81 1850		JE ANGLIAN WATER JE ETON-LINCS LIMITED	100508	
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Energy Costs	Buildings - Repairs And Maint Electricity	GA102 GB102	26/03/15		-24		JE ETON-LINCS LIMITED	101510	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	26/03/15		918.07	REVENU	JE BES COMMERCIAL ELECTRICITY LTD	110148	
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	19/03/15		5122.07		JE NORTH EAST LINCOLNSHIRE COUNCIL	100894	
	http://statistics.data.cov.uk/id/local-authoritw00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	19/03/15		279.01		JE ANGLIAN WATER	100508	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Energy Costs Energy Costs	Heating Fuel Heating Fuel	GB103 GB103	19/03/15 20/03/15		666.3 912.8		JE CERTAS ENERGY JE CERTAS ENERGY	124794 124794	
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authonty/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs Energy Costs	Heating Fuel	GB103 GB103	19/03/15		912.8		JE CERTAS ENERGY	124794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	12/03/15	338884	875.18	REVENU	JE ANGLIAN WATER	100508	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	12/03/15		760.14		JE WYKELAND GROUP LTD	101729	
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management	Water Services	Water Premises Insurance - Premiums	GE101 GK101	12/03/15		590.96 945.41		JE ANGLIAN WATER JE WYKELAND GROUP LTD	100508 101729	
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management Facilities Management	Premises Insurance Water Services	Water	GK101 GE101	12/03/15		945.41 635.83		JE WYKELAND GROUP LID JE ANGLIAN WATER	101729	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	12/03/15		557.93	REVENU	JE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	26/03/15	342924	745	REVENU	JE JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	24/03/15		-389.16		JE JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339	
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102 GB102	17/03/15 23/03/15		-415.03 393.13		JE OLD CLEE PRIMARY ACADEMY JE OLD CLEE PRIMARY ACADEMY	119822 119822	
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management Facilities Management	Energy Costs Energy Costs	Electricity	GB102 GB102	23/03/15		393.13 456.94		JE OLD CLEE PRIMARY ACADEMY JE OLD CLEE PRIMARY ACADEMY	119822	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	23/03/15		362.32		JE OLD CLEE PRIMARY ACADEMY	119822	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	12/03/15		388.29		JE OLD CLEE PRIMARY ACADEMY	119822	
	http://statistics.data.cov.uk/id/local-authoritw00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	12/03/15		385.57		JE OLD CLEE PRIMARY ACADEMY	119822	
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Rents	Rent Service Charge	GC101 GC102	26/03/15 26/03/15		1250		JE THE GRIMSBY INSTITUTE OF FURTHER JE THE GRIMSBY INSTITUTE OF FURTHER	102742	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE102 GE101	12/03/15		388.94		JE ANGLIAN WATER	102742	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	24/03/15	342798	1118.63	REVENU	JE NORTH EAST LINCOLNSHIRE COUNCIL	100894	
	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Finance	Commercial Estate	Water Services	Water	GE101	03/03/15		377.04		JE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	12/03/15	338861	1832.65	REVENU	JE ANGLIAN WATER	100508	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number Amount	Capital / R	evenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	12/03/15	338857	701.92	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	12/03/15				NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	19/03/15				NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	19/03/15				NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Rates Rep Alterations Maint Building	Rates Security Alarms And Cctv	GD101 GA101	19/03/15 23/03/15		2001.75 19738.92		NORTH EAST LINCOLNSHIRE COUNCIL COFELY WORKPLACE LIMITED	100894 123983
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	26/03/15		7950.66		BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	24/03/15	342881	5534.88	REVENUE	BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	03/03/15		12998.2		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	19/03/15				ASSOCIATED BRITISH PORTS	100834
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Water Services Water Services	Water Water	GE101 GE101	24/03/15 23/03/15		337.49 2566.8		ASSOCIATED BRITISH PORTS ASSOCIATED BRITISH PORTS	100834 100834
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Private Contractors	Third Party Prov - Private	PH101	19/03/15		2006.8		SCOTTS PROPERTY LLP	103513
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	13/03/15		1263.8		ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	20/03/15		639.4		ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/03/15		550	REVENUE	P SURFLEET PLUMBING AND HEATING	129187
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/03/15				PARKERS MULTI SERVICE CENTRE LTD	100552
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Beach Safety Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Goods For Resale	LA101 LA123	25/03/15 31/03/15		1029.17 370.63		CIRCLE ONLINE LIMITED HEAVEN SENDS LTD	129115 107722
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/03/15		604.5		THE STRAITS TRADING CO LTD	129426
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/03/15	342111	441.53		SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/03/15				SYLVESTER-KEAL LTD	100593
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/03/15				SYLVESTER-KEAL LTD	100593
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	25/03/15 24/03/15		781.87 390.23		JOHN TURNER ROBINSON FARM SHOP (WALTHAM) LTD	100921 119467
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	04/03/15		-3		HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	06/03/15		-3		HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	09/03/15		-38.17		HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	09/03/15		-15.16	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	25/03/15		352.21		HOLDSWORTH LTD	121021
	http://statistics.data.cov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	25/03/15		315.33		HOLDSWORTH LTD	121021
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	25/03/15 25/03/15		361.7 282.5		HOLDSWORTH LTD R W STOKES & SONS LTD	121021 123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	25/03/15		397.82		HOLDSWORTH LTD	123706
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	25/03/15				R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	05/03/15	337361	-14.38	REVENUE	HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	06/03/15				HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123 PH101	25/03/15		265.54		HOLDSWORTH LTD	121021
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Events Events	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	26/03/15		5000 1108.33		ARMED FORCES ORGANISING COMMITTEE TIM LAWSON ELECTRICAL CONTRACTORS	127852
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Events	Private Contractors	Third Party Prov - Private	PH101	31/03/15				ARMED FORCES ORGANISING COMMITTEE	127852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	31/03/15		5000		ARMED FORCES ORGANISING COMMITTEE	127852
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	31/03/15				ARMED FORCES ORGANISING COMMITTEE	127852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	31/03/15		8500		ARMED FORCES ORGANISING COMMITTEE	127852
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Marketing And Promotion Marketing And Promotion	Equip / Furniture / Materials Equip / Furniture / Materials	Promotions Promotions	LA124 LA124	19/03/15 06/03/15		1500 1932		GLOBAL TOURISM SOLUTIONS (UK) LTD KEEP BRITAIN TIDY	101028 102368
	http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC	Chief Executive	Director Of Economy & Growth		Equip / Furniture / Materials	Equipment - Purchase	LA124	06/03/15			REVENUE	DAVID EVERINGHAM CONSERVATION LTD	102368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/03/15		2450		DAVID EVERINGHAM CONSERVATION LTD	101667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/03/15	337460	2040	REVENUE	DAVID EVERINGHAM CONSERVATION LTD	101667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/03/15		5480		COOPERS PAINTING CONTRACTORS LTD	107576
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Museums & N F Heritage Centre Museums & N F Heritage Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	19/03/15 19/03/15		410 6227		PRESERVATION EQUIPMENT LTD PRESERVATION EQUIPMENT LTD	105510
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth		Grants And Subscriptions	Subscriptions	LATOT	23/03/15				VISIT ENGLAND	103673
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	03/03/15		-10.1		HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth		Equip / Furniture / Materials	Goods For Resale	LA123	05/03/15				HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	05/03/15		-6.99		HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	06/03/15		-9.16		HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Museums & N F Heritage Centre Tourist Information Centre	Equip / Furniture / Materials Communications And Computing	Goods For Resale Postage	LA123 LF111	06/03/15		-1.65 265		HOLDSWORTH LTD LYRECO UK LIMITED	121021 101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	19/03/15				THE CAXTON PLAYERS	129590
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Proy - Private	PH101	19/03/15				THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/03/15	338599	315	REVENUE	FRIENDS OF CLEETHORPES HERITAGE	123216
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	19/03/15		5319		HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	19/03/15		5805		HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Tourist Information Centre Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/03/15 10/03/15				GRIMSBY AUDITORIUM GRIMSBY AUDITORIUM	128160 128160
	http://statistics.data.dov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PHI01 PH101	19/03/15				GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	16/03/15		1091.4		NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	16/03/15	340089	1173.9	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	23/03/15		2415.85		PLANET CIRCUS	129751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive		Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	19/03/15 12/03/15				MRS SUSAN HAMPSON THE CAXTON PLAYERS	124198 129590
	http://statistics.data.gov.uk/id/local-authontv/UUFC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre Highways Plan Out Of Scope	Private Contractors Rents	Third Party Prov - Private Service Charge	GC102	23/03/15				ANGLIAN WATER	129590
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Highways Plan Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	03/03/15		263.82 22500		COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	03/03/15				BIG SKY PUBLISHING LTD	119601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	04/03/15	336313	520	REVENUE	GRAHAM DAVIS (COMMERCIALS) LTD	110643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/03/15				THE BATHROOM VILLAGE LTD	125146
	http://statistics.data.gov.uk/id/local-authoritw00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/03/15		828.75		ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/03/15 12/03/15		2080 1013.34		TOW-BARS 2 TOW-CARS LTD TOW-BARS 2 TOW-CARS LTD	126187 126187
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	04/03/15		676		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	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/03/15	340464	585	REVENUE	GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/03/15				GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/03/15				INVENTO SOFTWARE LTD	124554
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/03/15 20/03/15		572 702		THE OLIVE TREE CAFE MAINLINE CYCLES	111152 127500
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/03/15		702 1655.9		MAINLINE CYCLES ANDREW JAMES FORWARDING LTD	127500 129014
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	09/03/15				MARTHAS MOON	122621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	31/03/15	343846	897	REVENUE	LYNX POLYTHENE LTD	110149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	31/03/15				LYNX POLYTHENE LTD	110149
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/03/15				ABBEY WALK GALLERY	102306
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/03/15		455		FRIENDSHIP AT HOME	108515
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/03/15 13/03/15		640 390		GRAYS HEATING LTD CARTY'S FISHERIES	128179 129508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/03/15				BEST FUTURES COMMUNITY INTEREST COMPANY	129508
North East Lincolnshire Council		Chief Executive		Community Investment Team	Private Contractors	Third Party Proy - Private	PH101	19/03/15		415.38		BEST FUTURES COMMUNITY INTEREST COMPANY	128600
				-									

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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.cov.uk/id/local-authoritv/00FC			Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/03/15	340047	415.38	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council		Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/03/15		650		SAFE AND SECURE LTD	103936
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101 PH101	13/03/15		1500 1466.52		CR PARROTT CONSULTANTS LIMITED GREAT GRIMSBY SEAFOOD VILLAGE LTD	128899 128437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	17/03/15 3		1400.52 15839.08		CENTRE4 LIMITED	126437
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/03/15		53424.29		GRIMSBY FISH DOCK ENTERPRISES LTD	110874
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/03/15	337895	16500	REVENUE	WALKER MODULAR LTD	129251
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	20/03/15		2086.17	REVENUE	JEMBUILD LTD	116707
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	20/03/15		33137.76		JEMBUILD LTD	116707 123989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive		Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	13/03/15 3 06/03/15 3		2633.04 356.54		ECOTROL LTD KILNWICK PERCY GOLF CLUB LLP	123989
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	17/03/15		132732.44		ROFIN-SINAR UK LTD	126269
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	03/03/15		2332.76		REFLEX DATA SYSTEMS LTD	125076
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	19/03/15		6261.5		REFLEX DATA SYSTEMS LTD	125076
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	19/03/15		2207		GLOBAL VIEW SYSTEMS LTD	123985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	17/03/15		13820.5		TECHNICAL ABSORBENTS LTD	125088
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	31/03/15 3		1063.17 1288.22		TECHNICAL ABSORBENTS LTD NEWBY LEISURE LTD	125088 101227
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138	04/03/15		1200.22		HUGH RICE PRODUCTION LIMITED	129404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/03/15	337459	38306.82		PHOENIX HULL LTD	123383
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	31/03/15		24467.38		PHOENIX HULL LTD	123383
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/03/15		32055.91		BROOKSBY ENGINEERING	123212
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive		Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	13/03/15 3		32045 4231,98		KINTECH LTD RILEY ENGINEERING LTD	127987 126959
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	06/03/15		4231.96		RILEY ENGINEERING LTD	126959
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	31/03/15		351		RILEY ENGINEERING LTD	126959
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	17/03/15		9271.45		CHALLENGER HANDLING LTD	126393
North East Lincolnshire Council		Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	17/03/15		3432.4		CHALLENGER HANDLING LTD	126393
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	06/03/15		85379.04		HSH COLDSTORES LTD	127072
	http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	06/03/15		4656.65 6743.19		THE BIO-D COMPANY LTD LCS GROUP	126871 128526
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authontv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	20/03/15		6/43.19 2072.37		ELITE CRETE SYSTEMS LTD	128526
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	03/03/15		10754.98	REVENUE	DANIELLA DRAPER LTD	127158
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	25/03/15	342200	9000	REVENUE	HD TOOLING LTD	127194
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/03/15		35050.5		HD TOOLING LTD	127194
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	19/03/15		3649.59		INTERNET BROADCASTING COMPANY	127785
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	05/03/15 26/03/15 3		2000 5452.52		GLOBAL APPAREL LTD THE BEECH CONSULTANCY	128294 128323
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	31/03/15		7712.94		KEYFORT LIMITED	128323
		Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	06/03/15		10944.5		R & J SEAFOODS LTD	128626
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	06/03/15		19750		STONELEA INTERIORS LTD	128120
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	17/03/15		1039.49		CENTRE LINE MACHINING LTD	113467
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138 PJ138	04/03/15 30/03/15 3		49332.23 731.49		ABBEYDALE FOOD GROUP LTD BIG SKY PUBLISHING LTD	129392
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	03/03/15		731.49 2225.3		BIG SKY PUBLISHING LTD MPH FULFILMENT LTD	119601 128058
North East Lincolnshire Council		Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/03/15		414.42		MPH FULFILMENT LTD	128058
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/03/15	343267	13825.68		ULTIMATE PACKAGING LTD	113869
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/03/15		8263.28		FLIXBOROUGH WHARF LIMITED	128556
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	20/03/15		1544.8 12797.76		FLIXBOROUGH WHARF LIMITED	128556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	30/03/15 3		55514.24	REVENUE	DATAPLAN PAYROLL LIMITED BERICAP UK LTD	112647
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	06/03/15		20500		R FALLOWFIELD LTD	129425
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	31/03/15	343777	30795		W J COMPONENTS LTD	129162
	http://statistics.data.cov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	31/03/15		28800		KINGSTON ENG CO (HULL) LTD	122165
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	25/03/15		27387.2		HEALAN INGREDIENTS LIMITED	128940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive		Community Investment Team Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	03/03/15 25/03/15 3		11560.33 204723.33	REVENUE	DRIFFIELD SHOWGROUND EVENTS LTD CRANSWICK COUNTRY FOODS PLC	127197 125229
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	20/03/15		204/23.33 1655.03		NETWORK RESOURCE MANAGEMENT	125229
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	03/03/15		13659.02	REVENUE		128410
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/03/15		1500		CLUGSTON CONSTRUCTION LTD	128320
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/03/15		1500		CLUGSTON CONSTRUCTION LTD	128320
North East Lincolnshire Council		Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/03/15		1500		CLUGSTON CONSTRUCTION LTD	128320
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	03/03/15 20/03/15 3		1732.5		SINGLETON AND BIRCH LTD SHORELINE HOUSING PARTNERSHIP LTD	122306 100139
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/03/15		12000		SYNECTIC SYSTEMS GROUP LIMITED	125950
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	09/03/15		2500		GRIMSBY AUDITORIUM	128160
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/03/15		1750		LINCS INSPIRE LTD GLC	120520
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/03/15		2050		WELLS & SONS MARQUEES LTD	129509
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/03/15 3		1500		CARE PLUS GROUP ICELANDIC SEACHILL LTD	106467 123359
	http://statistics.data.gov.uk/id/local-authonty/UUFC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/03/15		1500		ICELANDIC SEACHILL LTD INVENTO SOFTWARE LTD	123359
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/03/15		1354.5		TESTEX NDT LTD	129361
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/03/15	339378	2138	REVENUE	TESTEX NDT LTD	129261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/03/15		2025	REVENUE	FABRICOM OIL GAS & POWER LTD	120483
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/03/15		3000		EAST RIDING OF YORKSHIRE	100377
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/03/15 3		11973 11973		HUMBER CHEMICAL FOCUS LTD HUMBER CHEMICAL FOCUS LTD	101684
	http://statistics.data.gov.uk/id/local-authonty/U0FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	19/03/15		26146		HUMBER CHEMICAL FOCUS LTD HUMBER CHEMICAL FOCUS LTD	101684
	http://statistics.data.cov.uk/id/local-authoritv/00FC	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/03/15	338435	3000	REVENUE	ENDOTEC LIMITED	127422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/03/15		3000		ANGLIA ENGINEERING SOLUTIONS LTD	122131
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/03/15		3000		HYBRID (GRIMSBY) LTD	124874
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/03/15		1500		BROCKLESBY ESTATE SYNDICATE	127570
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/03/15 3		1250		ENDOTEC LIMITED TOPCON CONSTRUCTION LTD	127422 108462
	http://statistics.data.dov.uk/id/local-authontv/00PC http://statistics.data.dov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	06/03/15		3000		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	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/03/15		3000		GRIMSBY GAS SERVICES LTD	128015
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/03/15	338410	3000	REVENUE	A & D ELECTRICAL SERVICES LTD	128524
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/03/15		1500		M CATLEY PLUMBING & HEATING	128232
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/03/15		3000		BC ELECTRIC LTD	108240
	http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/03/15		3000		TAURUS ELECTRICAL CLPS LTD TOLLBAR MULTI ACADEMY TRUST	127846
	http://statistics.data.gov.uk/id/local-authontw00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/03/15		3000 4500		JEMBUILD LTD	122095
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/03/15		6000	REVENUE	DRURY ENGINEERING SERVICES LTD	127597
				Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/03/15		30000		BRADBURY GROUP LIMITED	128711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive											
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PH101 PH101 PH101	12/03/15 3	338385	6000 27900	REVENUE	BRADBURY GROUP LIMITED BECKETT RANKINE	128711 127288

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital /	Revenue Supplier Name	Supplier ID
	http://statistics.data.cov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/03/15		24675	REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101 PH101	31/03/15		4000	REVENUE E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	26/03/15 26/03/15		1136.88 377.42	REVENUE HUMBER ROYAL HOTEL REVENUE EAST RIDING OF YORKSHIRE	103151 100377
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30/03/15		485.7	REVENUE EAST RIDING OF YORKSHIRE	100377
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	03/03/15		629.75	REVENUE HUMBERSIDE ENGINEERING TRAINING	105260
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/03/15		7136	REVENUE COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	30/03/15		270	REVENUE E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	13/03/15 20/03/15		7750	REVENUE ACCESS REGENERATION LTD REVENUE ACCESS REGENERATION LTD	119929
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/03/15		8231.72	REVENUE PATTESONS GLASS LTD	128959
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138	30/03/15		3548.45	REVENUE FREEZERTECH SERVICES LTD	121697
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	17/03/15		24592.12	REVENUE PPS EAST LTD	125743
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/03/15		198000	REVENUE PPS EAST LTD	125743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138 PJ138	17/03/15 26/03/15		133279.56 79562.68	REVENUE ALLIED PROTEK ENGINEERING SOLUTIONS LTD	122724 122724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	06/03/15		11160.33	REVENUE ALLIED PROTEK ENGINEERING SOLUTIONS LTD REVENUE KONDOR PODS LTD	122724
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138	17/03/15		8184.42	REVENUE LIGHTOWLER LTD	127989
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	20/03/15		27649.3	REVENUE LIGHTOWLER LTD	127989
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	19/03/15		342164.52	REVENUE CLEETHORPES PIER AND PAVILLION LIMITED	129600
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138 LJ101	19/03/15 12/03/15		2917.37	REVENUE LJM DESIGN & MANAGEMENT LTD REVENUE CHARTERED INSTITUTE OF HOUSING	110960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Retained Function Retained Function	Grants And Subscriptions Grants And Subscriptions	Subscriptions Subscriptions	LJ101	23/03/15		296	REVENUE CHARTERED INSTITUTE OF HOUSING REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	19/03/15		506	REVENUE HUMBER CHEMICAL FOCUS LTD	101684
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	11/03/15		700	REVENUE HON LIMITED	101589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	03/03/15		100000	REVENUE COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	20/03/15		2695	REVENUE HULL & HUMBER CHAMBER OF COMMERCE	102808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	31/03/15		500	REVENUE YOUNG ENTERPRISE	109387
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Retained Function Retained Function	Grounds Maintenance Costs Miscellaneous Expenses	Grounds Maintenance Other Excenses General	GJ101 LL119	19/03/15 19/03/15		275.71 3000	REVENUE FUTURE CLEANING SERVICES LTD REVENUE YOUNG ENTERPRISE	102557 109387
	http://statistics.data.oov.uk/id/local-authontv/UDFC http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Retained Function	Miscellaneous Expenses Private Contractors	Other Expenses General Third Party Prov - Private	PH101	19/03/15		3000 6100	REVENUE YOUNG ENTERPRISE REVENUE COFELY WORKPLACE LIMITED	109387 123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	19/03/15		3055	REVENUE COFELY WORKPLACE LIMITED	123863
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Architectural Consultancy	Customer And Client Receipts	Fees/Chrgs-Internal Cust Vat 8	VC123	16/03/15	339864	113425.19	REVENUE ORIGIN UK OPERATIONS LTD T/A PB KENT	123986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Architectural Consultancy	Customer And Client Receipts	Fees/Chrgs-Internal Cust Vat 8	VC123	16/03/15		-113425.19	REVENUE ORIGIN UK OPERATIONS LTD T/A PB KENT	123986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Architectural Consultancy	Customer And Client Receipts	Fees/Chrgs-Internal Cust Vat 8	VC123	17/03/15		113425.19	REVENUE COFELY WORKPLACE LIMITED	123983
	http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Car Parks Highways Dso	Private Contractors Dio Holding	Third Party Prov - Private Depot Fuel Holding Account	PH101 LM101	12/03/15 19/03/15		13500	REVENUE TRAFFIC ENFORCEMENT CENTRE REVENUE HARVEST ENERGY LTD	109443 102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account	LM101	20/03/15		1141	REVENUE CERTAS ENERGY	124794
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	19/03/15		15128.85	REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	20/03/15		14945.47	REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	12/03/15		325	REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	31/03/15		48275	REVENUE SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Operational Management Street Lighting	Equip / Furniture / Materials Private Contractors	Equipment - Maintenance Third Party Prov - Private	LA104 PH101	11/03/15 19/03/15		977 347.79	REVENUE MAIN STREET SIGNS LTD REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	105041 108328
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/03/15		1113.06	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	19/03/15		2958.05	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	19/03/15		7079.22	REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	19/03/15		900.07	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113 GA113	19/03/15 19/03/15		829.02 263.02	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841 100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA113 GA110	10/03/15		1367.4	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	10/03/15		1367.4	REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	10/03/15		-1370.82	REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	10/03/15		-584.84	REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	10/03/15		-1326.6	REVENUE NPOWER LIMITED	101414 101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	10/03/15 05/03/15		-1370.82 -584.84	REVENUE NPOWER LIMITED REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110 GA110	05/03/15		-565.97	REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	09/03/15	337042	1326.6	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	09/03/15		1370.82	REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	09/03/15		1370.82	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	12/03/15 12/03/15		1326.6 584.84	REVENUE NPOWER LIMITED REVENUE NPOWER LIMITED	101414 101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110 GA110	26/03/15		1235.07	REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	17/03/15		371.02	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	19/03/15		5367.67	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritw00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	19/03/15	340534	3849.52	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	19/03/15		325.38	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Light-Irrecoverable Dam Street Light-Irrecoverable Dam	GA112 GA112	19/03/15 17/03/15		728.84 456.84	REVENUE J MCCANN & CO LTD REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	100841 108328
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112 GA115	17/03/15		456.84	REVENUE NOR THERN POWERGRID (YORKSHIRE) PLC REVENUE J MCCANN & CO LTD	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	19/03/15		5873.09	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritw00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	19/03/15	340534	2742.83	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	23/03/15	341465	371.02	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	23/03/15		371.02	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	23/03/15 23/03/15		371.02 371.02	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/03/15		371.02 805.99	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.dov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	19/03/15		540.23	REVENUE J MCCANN & CO LTD	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	23/03/15	341462	714.15	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	11/03/15		311.19	REVENUE LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	04/03/15		399	REVENUE MACS AUTOMATED BOLLARD SYSTEMS LTD	118897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Traffic Management Transport Policy	Private Contractors Print Stationery / Gen Off Exp	Third Party Prov - Private Advertising	PH101 LD104	30/03/15 03/03/15		1400	REVENUE ESS SYSTEMS LTD REVENUE THE CITY OF HULL ENVIRONMENT FORUM	116642 108032
	http://statistics.data.oov.uk/id/local-authority/00FC http://statistics.data.oov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Transport Policy Transport Policy	Print Stationery / Gen Off Exp Communications And Computing		LD104 LF102	03/03/15		700	REVENUE THE CITY OF HULL ENVIRONMENT FORUM REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108032 108328
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy Transport Policy	Communications And Computing	Computer S/Ware - Maintenance	LF102	17/03/15		2165.8	REVENUE NORTHERN POWERGRID (TORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Communications And Computing	Computer S/Ware - Maintenance	LF102	27/02/15	336104	7500	REVENUE REGION SERVICES LTD	101540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	20/03/15	340975	5000	REVENUE CHALLENGE FOR CHANGE LTD	119407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	19/03/15		847	REVENUE FOCUS 7 LTD	101046
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Director Of Economy & Growth	Transport Policy Transport Policy	Consultancy Private Contractors	Consultancy	PL101 PH104	20/03/15 19/03/15		12352 REDACTED COMMERCIALLY SENSITIVE	REVENUE COFELY WORKPLACE LIMITED REVENUE STAGECOACH SERVICES	123983 101404
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	19/03/15		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES REVENUE GY CLPS & DISTRICT DIAL A RIDE	101404 100980
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Subsidies	PH104 PH102	17/03/15		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	17/03/15	339992	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	19/03/15		12311.95	REVENUE KIER FPS LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	20/03/15	340087	17502.01	REVENUE KIER FPS LTD	101159

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital /	Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	05/03/15		6650.22		TRADING STANDARDS	129492
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Public Health	Director Public Health	Communications And Computing	Computer S/Ware - Licences	LF103	26/03/15		728		IBM UNITED KINGDOM LTD	119081
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Director Public Health Drug / Alcohol Action Service	Other Agencies Private Contractors	Grants Pd Over To Third Party Contract Payments	PJ138 PH105	31/03/15		16233.92 8400		PUBLIC HEALTH ENGLAND FREELANCE NEEDLE EXCHANGE LIMITED	120819 119999
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	31/03/15		5915		FREEDANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	06/03/15		3150		DR O F WILSON	120940
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/03/15		12500		FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	17/03/15		4245	REVENUE	NHS YORKSHIRE & THE HUMBER CS	129360
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	06/03/15		2713.04 1479.84		BIRKWOOD MEDICAL CENTRE PELHAM MEDICAL GROUP	120420
	http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments	PH105	19/03/15		1479.84 2928.85		DR SINHA & DR G DE	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	17/03/15		710.91		DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/03/15		15833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	06/03/15		3531.6		VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105 PH101	19/03/15 19/03/15		55401		VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Sexual Health Sexual Health	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/03/15		263.19 375		COTTINGHAM PHARMACY ASDA PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/03/15		1167.86		LINCS COMMUNITY HEALTH SERVICES NHST	124099
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	31/03/15		266	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	05/03/15		1673	REVENUE	VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131 PJ131	06/03/15		414 387		SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211 103005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health Director Of Public Health	Sexual Health Sexual Health	Other Agencies Other Agencies	Health Charges Health Charges	PJ131 PJ131	31/03/15		387		DONCASTER AND BASSETLAW HOSPITALS NHS CITY HEALTH CARE PARTNERSHIP CIC	103005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	12/03/15		640		LITTLEFIELDS HEALTH CENTRE	111683
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	12/03/15		1120		WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	30/03/15		1040		THE CHANTRY HEALTH GROUP	108912
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Tobacco	Voluntary Associations	Third Pp - Third Sector	PF101	20/03/15		645		WHITE ELECTRICAL SERVICES LTD	101557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Tobacco	Voluntary Associations	Third Pp - Third Sector	PF101	19/03/15		6000		PUBLIC MANAGEMENT ASSOCIATES LIMITED	129498
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Director Of Public Health Ad Joint Delivery	Tobacco Benefit Payments & Subsidy	Private Contractors Miscellaneous Income	Third Party Prov - Private Exp Recov - O/Side Scope Vat 4	PH101 VG107	19/03/15 03/03/15		325		B W Y CANINE JACOBS CERTIFIED BAILIFFS	127246
	http://statistics.data.dov.uk/id/local-authontv/00PC http://statistics.data.dov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Local Taxation & Benefits	Equip / Furniture / Materials	Books	LA121	06/03/15		320 773.99	REVENUE	CHILD POVERTY ACTION GROUP	106638
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	24/03/15	342807	-230.14	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	20/03/15		2500		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits			LF101	17/03/15		750		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing		LF102	31/03/15 19/03/15		1151.38		NORTHGATE INFORMATION SOLUTIONS UK LTD CRITIQOM LIMITED	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Local Taxation & Benefits Local Taxation & Benefits	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	19/03/15		362.75 737.5		CRITIGOM LIMITED	125008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	20/03/15		2500	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	23/03/15	338848	1500	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	26/03/15		270		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	12/03/15		590		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Local Taxation & Benefits Local Taxation & Benefits	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/03/15		350		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	20/03/15		955		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	26/03/15		405		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	26/03/15		1050	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	30/03/15		400		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	05/03/15		585		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Local Taxation & Benefits Local Taxation & Benefits	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	03/03/15		450		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	02/03/15		473		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	23/03/15	342132	40000	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	02/03/15		565.42		PAYPOINT PLC	120455
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	30/03/15		517.6		PAYPOINT PLC	120455
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Head Commission & Info Systems Information Technology	Direct Employee Expenses Communications And Computing	Agency Staff Telephones	EA105 LF112	20/03/15		3750		VIRGIN MEDIA	128199
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	31/03/15		300.14		VIRGIN MEDIA	107612
		Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	02/03/15		-123.09		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	13/03/15	339831	4556.69	REVENUE	VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	31/03/15		4131.04		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	13/03/15		319.2		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology	Communications And Computing Communications And Computing	Telephones	LF112 LF112	31/03/15		319.2 835.81		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	31/03/15		835.81		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	13/03/15		2709.83		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	31/03/15	343912	2685.5	REVENUE	VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	31/03/15		1298.29		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology	Communications And Computing Communications And Computing	Telephones	LF112	19/03/15		1067.15		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Communications And Computing Communications And Computing	Telephones	LF112 LF112	20/03/15		1090.87 1173.32		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing Communications And Computing	Telephones	LF112	20/03/15		955.44		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	09/03/15		275		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	13/03/15		1521.64		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	13/03/15		4184.51		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	13/03/15		284.79		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Communications And Computing Communications And Computing	Telephones Telephones	LF112 LF112	13/03/15 31/03/15		261.55		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authonty/ouPC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology	Communications And Computing Communications And Computing		LF112	19/03/15		274.55 9345.38		VODAFONE LIMITED	10/612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	30/03/15	332072	19125	REVENUE	ADAM CONTINUITY LTD	109145
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF106	30/03/15		3543.59		COMPUTACENTER UK LTD	101303
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF106	30/03/15		8401.73		COMPUTACENTER UK LTD	101303
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology			LF106	30/03/15		15465.4		COMPUTACENTER UK LTD	101303
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology			LF106	30/03/15		13609.62 7132.91		COMPUTACENTER UK LTD COMPUTACENTER UK LTD	101303
	http://statistics.data.dov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology			LF106	30/03/15		11933.9		COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF106	24/03/15		750		EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	25/03/15		1710		PRIME LIGHT ELECTRICAL LTD	128586
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF106	19/03/15		874.44		SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing Communications And Computing		LF106	20/03/15		1540		WILDFIRE SYSTEMS LTD	129138
	http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology			LF105	11/03/15		298.51 829.88		TRUSTMARQUE SOLUTIONS LTD	101275
	http://statistics.data.dov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology	Communications And Computing		LF105	31/03/15		580.45		VIRGIN MEDIA	10/612
North East Lincolnshire Council													
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	20/03/15	339022	495	REVENUE	ASSURED FIRE & SECURITY	102014
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	13/03/15	339831	250	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive				Computer H/Ware - Purchases Computer H/Ware - Purchases			339831 344219		REVENUE		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital	/Revenue Supplier Name	Supplier ID
North East Lincolnshire Council			Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	31/03/15		1080	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology		Computer H/Ware - Purchases	LF105	13/03/15		540	REVENUE VIRGIN MEDIA	107612
		Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF105	31/03/15		540	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	13/03/15		540	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Communications And Computing Communications And Computing		LF105 LF105	31/03/15		540	REVENUE VIRGIN MEDIA REVENUE SPECIALIST COMPUTER CENTRES PLC	107612 110715
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing Communications And Computing	Computer H/Ware - Purchases	LF105	05/03/15		4092.39	REVENUE SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.dov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/03/15		466.7	REVENUE SPECIALIST COMPUTER CENTRES PLC	110715
		Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF105	31/03/15		400	REVENUE NHS NORTH YORKSHIRE AND HUMBER CSU	121292
		Chief Executive	Ad Joint Delivery	Information Technology		Computer H/Ware - Purchases	LF105	31/03/15		-400	REVENUE NHS NORTH YORKSHIRE AND HUMBER CSU	121292
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	31/03/15		251.77	REVENUE TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF105	20/03/15		1175	REVENUE ASSURED FIRE & SECURITY	102014
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	03/03/15		576	REVENUE VIGLEN LIMITED	100883
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Information Technology			LF102	26/03/15		1565.42	REVENUE CAPITA BUSINESS SERVICES LTD	102314
		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Communications And Computing Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	26/03/15 26/03/15		971.8 373.67	REVENUE CAPITA BUSINESS SERVICES LTD REVENUE CAPITA BUSINESS SERVICES LTD	102314 102314
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology			LF102	10/03/15		2500	REVENUE FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	30/03/15		8738.28	REVENUE DOTTED EYES LTD	102296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF102	26/03/15		631.33	REVENUE CAPITA BUSINESS SERVICES LTD	102314
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Information Technology			LF102	26/03/15		1235.99	REVENUE CAPITA BUSINESS SERVICES LTD	102314
		Chief Executive	Ad Joint Delivery	Information Technology			LF102	26/03/15		266.9	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology			LF102	26/03/15		1670.73	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF102	26/03/15		1062.29	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology			LF102	26/03/15		4302.65	REVENUE CAPITA BUSINESS SERVICES LTD	102314
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing		LF102	26/03/15		718	REVENUE CAPITA BUSINESS SERVICES LTD	102314
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology		Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	26/03/15 26/03/15		1552.75	REVENUE CAPITA BUSINESS SERVICES LTD REVENUE CAPITA BUSINESS SERVICES LTD	102314 102314
		Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology		Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	26/03/15		1194.41 768.68	REVENUE CAPITA BUSINESS SERVICES LTD REVENUE CAPITA BUSINESS SERVICES LTD	102314 102314
	http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing Communications And Computing		LF102	19/03/15		3000	REVENUE SHEFFIELD CITY COUNCIL	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	30/03/15		19215	REVENUE INPHASE LIMITED	107873
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Information Technology			LF101	09/03/15		8910	REVENUE EXPERIAN LIMITED	100909
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	24/03/15	341935	365.54	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	30/03/15		617.46	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	30/03/15		931.08	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	20/03/15		264.45	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	20/03/15		711.87	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.oov.uk/id/local-authoritw00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	25/03/15		276.35	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	20/03/15		285.58 304.31	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
		Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Printing And Stationery	LD102 LD103	20/03/15		304.31 263	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE LYRECO UK LIMITED	101652
	http://statistics.data.gov.uk/id/local-authonty/UUFC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	25/03/15		263 464.49	REVENUE LYRECO UK LIMITED REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	25/03/15		464.49 300.97	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.dov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	25/03/15		922	REVENUE UNITED CARLEON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/03/15	341995	354.42	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/03/15	341925	1025.6	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/03/15	341926	688.2	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/03/15		602.11	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/03/15		560.9	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/03/15		419.37	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/03/15		377.49	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/03/15		277.13	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology	Print Stationery / Gen Off Exp Consultancy	Printing And Stationery Consultancy	LD103 PL101	25/03/15		1052.3	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE VIRGIN MEDIA	101652 107612
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Information Technology Information Technology		Consultancy Computer S/Ware - Purchases	PE101	09/03/15		897.13	REVENUE VIRGIN MEDIA REVENUE MICROGEN BANKING SYSTEMS LIMITED	10/612
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authontw00PC http://statistics.data.gov.uk/id/local-authontw00PC	Chief Executive	Ad Joint Delivery	Information Technology	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/03/15		-5	REVENUE READY RENT & CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Miscellaneous Expenses	Contingency Reserve	LL123	19/03/15		1600	REVENUE AXIELL LTD	109628
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	09/03/15		50060	REVENUE COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Customer Services	Indirect Employee Expenses	Redundancy	EB109	20/03/15		REDACTED PERSONAL INFORMATION	REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Customer Services	Equip / Furniture / Materials	Goods For Resale	LA123	13/03/15		1011.41	REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Customer Services	Private Contractors	External Security Services	PH103	03/03/15		3197.01	REVENUE ALLPAY LIMITED	112919
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Customer Services	Private Contractors	External Security Services	PH103	03/03/15		334.24	REVENUE ALLPAY LIMITED	112919
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Customer Services	Private Contractors	External Security Services	PH103	13/03/15		1431.31	REVENUE ALLPAY LIMITED	112919
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Contract Payments	PH105	30/03/15		REDACTED COMMERCIALLY SENSITIVE	REVENUE ATG VENUES UK LTD	102453
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/03/15		1515	REVENUE ICE TECH UK	121107
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	19/03/15 30/03/15		7085.2	REVENUE COFELY WORKPLACE LIMITED REVENUE HEAT EXPERIENCE SERVICES LTD	123983 119922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint Electricity	GA102 GB102	30/03/15 26/03/15		7500 8087.48	REVENUE HEAT EXPERIENCE SERVICES LTD REVENUE NPOWER LIMITED	119922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authontw00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts	Energy Costs Energy Costs	Electricity	GB102 GB102	26/03/15		8087.48 6850.65	REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102 GB102	05/03/15		7828.54	REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	09/03/15		4400.49	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	09/03/15	337035	2735.6	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	09/03/15	337036	4233.95	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	09/03/15	337037	8186.65	REVENUE NPOWER LIMITED	101414
		Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	23/03/15		3152.93	REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	23/03/15		4358.18	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	24/03/15		2624.6	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	03/03/15		352.57	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts	Water Services Water Services	Water	GE101 GE101	03/03/15		647.61 1167.64	REVENUE ANGLIAN WATER REVENUE ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts Leisure Contracts	Water Services Water Services	Water	GE101 GE101	03/03/15		1167.64	REVENUE ANGLIAN WATER REVENUE ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Proy - Private	GE101 PH101	20/03/15		400.1	REVENUE ANGLIAN WATER REVENUE LEGEND LEISURE SERVICES LTD	100508
	http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	20/03/15		2251.01 2318.16	REVENUE LEGEND LEISURE SERVICES LTD REVENUE LEGEND LEISURE SERVICES LTD	121539
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/03/15		2318.10	REVENUE LEGEND LEISURE SERVICES LTD REVENUE LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	121539
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Resource Centres		Security Alarms And Cctv	GA101	03/03/15		20002.94	REVENUE COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/03/15		820	REVENUE CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	26/03/15		300	REVENUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	04/03/15		1002.2	REVENUE SUE WOOLMORE	111635
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	31/03/15		300	REVENUE WOMENS AID	100326
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	13/03/15		6776	REVENUE DISCLOSURE & BARRING SERVICE	119180
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/03/15		2000	REVENUE CAISTOR ARTS & HERITAGE CENTRE	125154
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	19/03/15		846.5	REVENUE THE COLOUR WORKS INTERNATIONAL LTD	109018
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/03/15		3000	REVENUE SYD STRIKE	109745
	have been been and the second state of the second state of the second				Indirect Employee Expenses	Staff Training	EB122	31/03/15	343044	3000	REVENUE SYD STRIKE	109745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive					EB100		241217	0500	REVENUE ASHRIDGE EVECUTIVE & ODOAMIRATION	124504
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery Ad Joint Delivery	Human Resources Human Resources	Indirect Employee Expenses Equip / Furniture / Materials	Staff Training Equipment - Purchase	EB122	24/03/15		3500	REVENUE ASHRIDGE EXECUTIVE & ORGANISATION	124504

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital	/Revenue	Supplier Name	Sur	upplier ID
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	24/03/15	341269	394.45			111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	13/03/15		569.25		PUROSEARCH	127387	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	13/03/15		544.5		PUROSEARCH	127387	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	17/03/15 17/03/15		574.53 588.39		PUROSEARCH PUROSEARCH	127387 127387	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112 EB112	17/03/15		321.75		PUROSEARCH	127387	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/03/15		536.25		PUROSEARCH	127387	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	17/03/15		561		PUROSEARCH	127387	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	20/03/15		555.39		PUROSEARCH	127387	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	31/03/15		594		PUROSEARCH	127387	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	31/03/15 25/03/15		13800 635		DR M R EAST NORTH LINCOLNSHIRE COUNCIL	109880	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB112 EB122	20/03/15		400	REVENUE	JOHN STEAD EDUCATION CONSULTANCY & TRAINING	119700	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	17/03/15		630	REVENUE	UNIVERSITY OF LINCOLN	101299	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	24/03/15		780		FOREFRONT TRAINING LTD	105501	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/03/15		2520		UNIVERSITY OF LINCOLN	101299	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	26/03/15 11/03/15		6924 2500		TEAM TEACH LTD THE UNIVERSITY OF YORK	103320	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB122 EB124	19/03/15		475		COMPLIANCE ASSIST LTD	101466	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	31/03/15		1295	REVENUE	PENNA COMMUNICATIONS	102320	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Provisions	LB101	31/03/15	343920	9634.78	REVENUE	DAIRY CREST LTD	101743	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Provisions	LB101	31/03/15		7488.63		DAIRY CREST LTD	101743	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery		Catering	Provisions	LB101	31/03/15		7147.65		DAIRY CREST LTD	101743	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	17/03/15		35002.8		CYGNET CATERING	108880	
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	17/03/15 31/03/15		155474.6		CYGNET CATERING LEEDS CITY COUNCIL	108880	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Central Commissioning & Delive Central Commissioning & Delive	Miscellaneous Expenses Private Contractors	Other Supplies & Services Contract Payments	LL110 PH105	31/03/15		2500 2285.08		MATRIX SCM LTD	100545	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105 PH105	17/03/15		6243.58		MATRIX SCM LTD MATRIX SCM LTD	108117	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	17/03/15		11286.02		MATRIX SCM LTD	108117	
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	17/03/15		5871.97		MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	19/03/15	341300	2004.12	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	19/03/15		1397.2		MATRIX SCM LTD	108117	
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	19/03/15		9390.46		MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Business & Admin Supp Clusters Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	11/03/15 13/03/15		-13.92		LYRECO UK LIMITED	101120 101120	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Business & Admin Supp Clusters Business & Admin Supp Clusters		Printing And Stationery Printing And Stationery	LD103	13/03/15		-13.92 -2.88		LYRECO UK LIMITED	101120	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	13/03/15		-18		LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/03/15		-3		LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/03/15		-7.2		LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/03/15		-8.8		LYRECO UK LIMITED	101120	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters		Printing And Stationery	LD103	11/03/15		-19.12		LYRECO UK LIMITED	101120	
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/03/15		-3.08		LYRECO UK LIMITED	101120	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Business & Admin Supp Clusters Business & Admin Supp Clusters	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	13/03/15 13/03/15		-1.5 -17.85		LYRECO UK LIMITED LYRECO UK LIMITED	101120	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	13/03/15		-17.65 -91.19		LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/03/15		-6.3		LYRECO UK LIMITED	101120	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters		Printing And Stationery	LD103	13/03/15		-154.99		LYRECO UK LIMITED	101120	
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Joint Delivery		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/03/15		-106.76		LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery		Miscellaneous Expenses	Other Supplies & Services	LL110	20/03/15		2047.5		SECURESAFE LTD	110382	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	11/03/15		1932.77		ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Business & Admin Supp Clusters Business & Admin Supp Clusters	Communications And Computing Communications And Computing	Postage Postage	LF111 LF111	25/03/15 03/03/15		1363.65 1905.97		ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	101082	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters			LF111	25/03/15		1612.43		ROYAL MAL GROUP PLC	101082	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery		Communications And Computing	Postage	LF111	31/03/15		1188.12		ROYAL MAIL GROUP PLC	101082	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery		Communications And Computing	Postage	LF111	11/03/15		1244.76		ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	25/03/15		1182.01		ROYAL MAIL GROUP PLC	101082	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	03/03/15		291.25		ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	19/03/15		5430		PRINT IMAGE NETWORK LTD	103724	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy	Democratic Services Democratic Services	Communications And Computing Communications And Computing	Computer H/Ware - Purchases Computer S/Ware - Licences	LF105 LF103	11/03/15		301.75 15294.43		HALAROSE LIMITED HALAROSE LIMITED	101974 101974	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/03/15		27749.5		PRINT IMAGE FACILITIES LLP	125574	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Democratic Services	Public Transport	Public Transport - Members	JD103	26/03/15		-27	REVENUE	CLICK TRAVEL	127476	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Democratic Services	Public Transport	Public Transport - Members	JD103	26/03/15	343401	-27	REVENUE	CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Registrars	Car Allowances	Travel - Employees	JF101	26/03/15	343398	-146	REVENUE	CLICK TRAVEL	127476	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/03/15		393.5		APEX CARS	102226	
	http://statistics.data.cov.uk/id/local-authority/00FC	Chief Executive		Town Hall	Miscellaneous Expenses	Licences	LL116	26/03/15		258.94	REVENUE		109492	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive		Town Hall Communications And Marketing	Customer And Client Receipts Equip / Furniture / Materials	Facil Hire-Exempt Vat 3 Equipment - Purchase	VC115 LA101	09/03/15 13/03/15		400	REVENUE	GRIMSBY MINSTER PITNEY BOWES LIMITED	106153 101236	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/03/15		575.7	REVENUE		101236	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/03/15		468		CLOCK TOWER CAMERAS	127240	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy		Equip / Furniture / Materials	Equipment - Purchase	LA101	24/03/15		341	REVENUE	THE PAPER COMPANY LIMITED	100761	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/03/15	338746	418.43	REVENUE	THE PAPER COMPANY LIMITED	100761	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive		Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/03/15		529.75	REVENUE	THE PAPER COMPANY LIMITED	100761	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/03/15		342.2	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive		Communications And Marketing Communications And Marketing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	19/03/15 19/03/15		290.2 274.46		ANTALIS LTD THE PAPER COMPANY LIMITED	124930 100761	
	http://statistics.data.gov.uk/id/local-authonty/UUFC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Communications And Marketing Communications And Marketing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	19/03/15 25/03/15		274.46 415.85		ANTALIS LTD	124930	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/03/15		393.94		ELLIOTT BAXTER & COMPANY LIMITED	101996	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/03/15	344254	304.81	REVENUE	ANTALIS LTD	124930	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/03/15		271.91		OFFSET SUPPLIES	108359	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/03/15		1147.5	REVENUE		112896	
North East Lincolnshire Council		Chief Executive		Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/03/15		568.77		UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy	Communications And Marketing Communications And Marketing	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	17/03/15		8627.13 263.74		XEROX (UK) LIMITED XEROX (UK) LIMITED	100953 100953	
	http://statistics.data.cov.uk/id/local-authontw00FC http://statistics.data.cov.uk/id/local-authoritw00FC	Chief Executive Chief Executive		Communications And Marketing Communications And Marketing	Print Stationery / Gen Off Exp Private Contractors	Third Party Prov - Private	LD102 PH101	24/03/15		263.74 575.16		TOTAL SIGNS AND GRAPHICS LTD	100953	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/03/15		858		PITNEY BOWES LIMITED	101236	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	31/03/15		328		GSB PRINT & DESIGN LTD	101553	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	20/03/15	341413	280	REVENUE	AR PRINTING LTD	100596	
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy		Private Contractors	Third Party Prov - Private	PH101	19/03/15		360	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775	
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Chief Executive		Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	31/03/15		329		GSB PRINT & DESIGN LTD	101553	
	http://statistics.data.gov.uk/id/local-authoritw00FC	Chief Executive	Ad Governance And Democracy		Private Contractors	Third Party Prov - Private	PH101 PH101	19/03/15		482.34		TOTAL SIGNS AND GRAPHICS LTD	104775	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy	Communications And Marketing	Private Contractors Direct Employee Expenses	Third Party Prov - Private Agency Staff	PH101 EA105	26/03/15 17/03/15		2672.5		GETTY IMAGES INTERNATIONAL WALTON MEDIA LTD	109521 126989	
	http://statistics.data.gov.uk/id/local-authority/00EC	Chief Executive	Ad Governance And Democracy											
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Print Stationery / Gen Off Exp Grants And Subscriptions	Printing And Stationery Subscriptions	LD103 LJ101	06/03/15 26/03/15		1000		PAUL GOLDING GETTY IMAGES INTERNATIONAL	127647 109521	

		Service Area	Service Division										
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Other Expenses General	LL119	12/03/15		258.15		JE WILKIN CHAPMAN LLP	110675
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Ad Law Ad Law	Coroners Coroners	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	13/03/15 17/03/15		250		JE WILKIN CHAPMAN LLP JE REDACTED PERSONAL INFORMATION	110675 REDACTED PERSONAL INFORMATION
		Chief Executive	Ad Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	09/03/15		365.19		JE MASHFORDS	103343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	13/03/15	339938	1600	REVEN	JE SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	19/03/15		7722	REVEN	JE N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	20/03/15		7371		JE N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Ad Law Ad Law	Coroners Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	30/03/15 19/03/15		391	REVEN	JE SHEFFIELD TEACHING HOSPITALS NHS TRUST JE REDACTED PERSONAL INFORMATION	101211 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148 PJ148	25/03/15		591.5		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	20/03/15		276.9		JE MARTA COHEN LTD	110632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	20/03/15		276.9		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	06/03/15		706.2		JE. REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Chief Executive Chief Executive	Ad Law Ad Law	Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	30/03/15 20/03/15		484		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law Ad Law	Coroners	Other Agencies	Post Mortems	PJ148 PJ148	03/03/15		1250.1		JE SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	20/03/15		726		JE N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	20/03/15		833		JE N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	03/03/15		316		JE SOLICITORS REGULATION AUTHORITY	129491
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/03/15		1291.66		JE LOCAL GOVERNMENT ASSOCIATION	101113
		Chief Executive Chief Executive	Ad Law	Legal Services Legal Services	Consultancy	Consultancy Consultancy	PL101 PL101	03/03/15		3912.5		JE WALKER MORRIS JE SLR CONSULTING LTD	126411 129190
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law Ad Law		Consultancy		PL101 PL101	26/03/15		8863.46		JE REDACTED PERSONAL INFORMATION	129190 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC	Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Consultancy Consultancy	Consultancy Consultancy	PL101	31/03/15		2275		JE RICKEM LIMITED	129764
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	04/03/15		3600		JE MR JAMES GOUDIE QC	110782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	11/03/15	338097	16648.6	REVEN	JE PCC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	25/03/15		11576.16	REVEN	JE PCC HUMBERSIDE	120398
	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	12/03/15		9834		JE GRIMSBY & SCUNTHORPE RAPE CRISIS	102472
		Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	24/03/15		4000		JE DEREK COMMANDER	128309
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Cemeteries & Crematorium Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101 LA101	13/03/15 13/03/15		434		JE TELESHORE UK LTD JE TELESHORE UK LTD	112508
	http://statistics.data.gov.uk/id/local-authontv/UUFC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Cemeteries & Crematorium Cemeteries & Crematorium	Equip / Furniture / Materials Grounds Maintenance Costs	Equipment - Purchase Grounds Maintenance	GJ101	24/03/15		434	REVEN	JE TELESHORE UK LTD JE COFELY WORKPLACE LIMITED	112508
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	24/03/15		500		JE J MELTON TREE SERVICES LTD	101809
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	24/03/15	341335	5000		JE J MELTON TREE SERVICES LTD	101809
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	24/03/15		1890		JE ESG	102685
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/03/15		470		JE GRANART LTD	124002
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/03/15		420		JE GRANART LTD	124002
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101 LA101	13/03/15 24/03/15		520		JE GRANART LTD JE DAYNES MONUMENTAL LTD	124002 129112
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Cemeteries & Crematorium Cemeteries & Crematorium	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Furniture - Purchase	LA101	24/03/15		2000		JE C & G ENGINEERING SERVICES	129112
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Private Contractors	Third Party Proy - Private	PH101	12/03/15		256.5		JE MR CARL LEYERZAPF	101218
	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	05/03/15		470.9		JE E BACON & CO LTD	104090
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/03/15		269.55		JE 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	05/03/15		324.5		JE 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	05/03/15		443.78		JE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	05/03/15 06/03/15		4226.84 3154.85		JE FLEET FACTORS LTD JE FLEET FACTORS LTD	100886 100886
	http://statistics.data.gov.uk/id/local-authonty/UUFC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	06/03/15		3154.85 756.33		JE FLEET FACTORS LTD	100886
	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	06/03/15		6551.74		JE 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	06/03/15	336807	850.06	REVEN	JE FLEET FACTORS LTD	100886
	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	09/03/15		1883		JE 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	09/03/15		643.56		JE FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	19/03/15		-750		JE FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authontv/UUFC http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	19/03/15		18/1.5/ 1780.38		JE FLEET FACTORS LTD	100886
		Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/03/15		3649.54		JE FLEET FACTORS LTD	100886
	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	19/03/15		1845.19		JE 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	19/03/15	340397	597.63	REVEN	JE FLEET FACTORS LTD	100886
	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	20/03/15		3049.83		JE FLEET FACTORS LTD	100886
	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	24/03/15		376.08		JE FLEET FACTORS LTD	100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	25/03/15 26/03/15		409.62 4500.96		JE FLEET FACTORS LTD	100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUFC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	26/03/15		4500.96 299.66		JE FLEET FACTORS LTD	100886
	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	26/03/15		3712.92		JE FLEET FACTORS LTD	100886
	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	26/03/15		558.14		JE FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/03/15		302		JE HEADLAND PLANT LIMITED	129243
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/03/15		1126.65		JE IMPERIAL COMMERCIALS LTD	101709
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	26/03/15 23/03/15		645.1 448.85		JE THOMPSON COMMERCIALS LTD JE B A BUSH & SON LTD	104354
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	23/03/15		448.85		JE B A BUSH & SON LTD JE B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	26/03/15		328.25		JE WR MATERIAL HANDLING LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	17/03/15		1255		JE SMART GARAGE EQUIPMENT SERVICES LTD	103640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	26/03/15		376.42		JE MARSHALL BREWSON LTD	100628
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	24/03/15		300		JE SMART GARAGE EQUIPMENT SERVICES LTD	103640
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	17/03/15		437.15		JE JOHNSONS APPARELMASTER	100810
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	26/03/15		514		JE RADPHONE LTD	101671
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	20/03/15		2270		JE EKMLTD JE BSB SERVICES	101926
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Grounds Maintenance Costs	Grounds Maintenance	GA102 GJ101	19/03/15		1100		JE J MELTON TREE SERVICES LTD	102305
		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Maintenance	LA104	19/03/15	339770	310	REVEN	JE CHARLES H HILL LIMITED	101375
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/03/15		474	REVEN	JE MARK HARROD LTD	104097
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/03/15		817		JE JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	12/03/15		492		JE RADPHONE LTD	101671
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	05/03/15 19/03/15		2228.94		JE GRIMSBY OPERATIONS LTD JE JAMES COLES & SONS LTD	101116 100758
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	19/03/15		717.5		JE JAMES COLES & SONS LTD JE J MELTON TREE SERVICES LTD	100758 101809
	http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	19/03/15		566		JE COFELY WORKPLACE LIMITED	123983
		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/03/15		1224		JE GELPACK EXCELSIOR LTD	128673
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/03/15	335917	825	REVEN	JE RIGBY TAYLOR LTD	129259
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/03/15		290	REVEN	JE ARCO LTD	100509
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/03/15		879.56		JE GLASDON UK LTD	100531
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/03/15		1190		JE GLASDON UK LTD	100531
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Communications And Computing Rep Alterations Maint Building	Telephones Buildings - Repairs And Maint	LF112 GA102	12/03/15		-2858.42		JE RADPHONE LTD	101671
Crewell East Lincolnshire Council													
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/03/15		2858.48		JE NPOWER LIMITED	101414

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital /	Revenue	Supplier Name	s	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/03/15	338062	992.8	REVENUE	BCJ CONSTRUCTION LTD	112224	
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/03/15		1490		TERRY WILLIS	102562	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/03/15		3087		BCJ CONSTRUCTION LTD	112224	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Neighbourhood Serv Mamt A/C	Equip / Furniture / Materials Private Contractors	Equipment - Purchase Third Party Proy - Private	LA101 PH101	17/03/15		1029		BCJ CONSTRUCTION LTD SLR CONSULTING LTD	112224 127818	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Indirect Employee Expenses	Staff Training	EB122	19/03/15		900		MAL TRAINING LTD	105979	
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/03/15		1120	REVENUE	COLLETT TRANSPORT SERVICES LTD	103105	
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	20/03/15		311.84	REVENUE	SORBUS INTERNATIONAL LTD	122947	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	09/03/15		320		ARDEN WINCH & CO ITD	122948	
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	04/03/15		2080		UK CONTAINER MAINTENANCE	129256	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Waste Services Waste Services	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	31/03/15 02/03/15		9240	REVENUE	ALLPAY LIMITED	101544 112919	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	04/03/15		800		UK CONTAINER MAINTENANCE	129256	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	16/03/15		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	16/03/15		REDACTED COMMERCIALLY SENSITIVE		NEWLINCS DEVELOPMENT LTD	101125	
		Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	20/03/15		350		TOTAL SIGNS AND GRAPHICS LTD	104775	
	http://statistics.data.gov.uk/id/local-authority/00FC		Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	19/03/15		443		LOCAL WORLD LIMITED	118774	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Community Protection Community Protection	Communications And Computing Private Contractors	Computer S/Ware - Licences Third Party Prov - Private	LF103 PH101	19/03/15 09/03/15		8087.83 3727.84		CIVICA UK LIMITED SANGREAT KENNELS	103029 103270	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Proy - Private	PH101	19/03/15		11110.62		EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	19/03/15		659	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831	
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/03/15		34995		WOOLLISS RECOVERY	101170	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	05/03/15		1145		WOOLLISS RECOVERY	101170	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	05/03/15		1315		WOOLLISS RECOVERY	101170	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Community Protection Community Protection	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/03/15		350		WOOLLISS RECOVERY WOOLLISS RECOVERY	101170	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101 PH101	05/03/15		630		WOOLLISS RECOVERY	101170	
		Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	06/03/15		900		WOOLLISS RECOVERY	101170	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	20/03/15		630	REVENUE	WOOLLISS RECOVERY	101170	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	03/03/15		378.45		OLD COURTS VETERINARY CENTRE	103433	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	19/03/15		750.58		KETTLE FUNERAL DIRECTORS	108454	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Community Protection Community Protection	Rates Miscellaneous Expenses	Rates Environmental/Health Analysis	GD101 LL120	19/03/15 19/03/15		2920.2 258.29	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894 120585	
		Deputy Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LL120 LA123	30/03/15		432.08		VIP SYSTEM LTD	120565	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	31/03/15		432.08		VIP SYSTEM LTD	101697	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	30/03/15		440.6		VIP SYSTEM LTD	101697	
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Other Agencies	Exceptional Task	PJ113	17/03/15		342		INTELLIGENT DATA SYSTEMS (UK) LTD	128734	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Direct Employee Expenses	Agency Staff	EA105	03/03/15		1071.84		KENYON BLOCK CONSULTANTS	101878	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Direct Employee Expenses	Agency Staff	EA105	17/03/15		1072.36		KENYON BLOCK CONSULTANTS	101878	
		Deputy Chief Executive	Ad Environment	Community Protection	Direct Employee Expenses	Agency Staff	EA105	19/03/15		1067.16		KENYON BLOCK CONSULTANTS	101878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Community Protection Community Protection	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105 EA105	19/03/15 19/03/15		1091.08 1068.72		KENYON BLOCK CONSULTANTS KENYON BLOCK CONSULTANTS	101878 101878	
	http://statistics.data.dov.uk/id/local-authontwooPC http://statistics.data.gov.uk/id/local-authoritw00FC	Deputy Chief Executive	Ad Environment	Community Protection	Direct Employee Expenses	Agency Staff Agency Staff	EA105	19/03/15		1008.72		KENYON BLOCK CONSULTANTS	101878	
		Deputy Chief Executive	Ad Environment	Community Protection	Direct Employee Expenses	Agency Staff	EA105	31/03/15		1070.8		KENYON BLOCK CONSULTANTS	101878	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	25/03/15	342274	722.24		AIR LIQUIDE UK LTD	101526	
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	25/03/15		722.24		AIR LIQUIDE UK LTD	101526	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	31/03/15		650		NOTTINGHAM CITY COUNCIL	104131	
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	31/03/15		7500		LINCS INSPIRE LTD GLC	120520	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integrated Youth Services Integrated Youth Services	Contributions To Provisions Miscellaneous Expenses	Contributions - Other Activities - Service Users	LK103 LL114	31/03/15 19/03/15		1333 760		GRIMSBY TOWN FOOTBALL IN THE COMMUNITY MILLMAN COACHES	100978 100700	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	13/03/15		275		MILLMAN COACHES	100700	
		Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	13/03/15		275		MILLMAN COACHES	100700	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	17/03/15		750		WOODLAND SURVIVAL CRAFTS	124286	
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	17/03/15		795		NUCO TRAINING LTD	112495	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integrated Youth Services Integrated Youth Services	Catering Rents	Provisions Rent	LB101 GC101	19/03/15 31/03/15		1891.79 700		BDU IMPORTS LTD (THE BUSHCRAFT STORE) JOHN WHITGIFT ACADEMY	129497 106898	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	31/03/15		297.91		PRO-ACTIVE TEAMWEAR LTD	101069	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	20/03/15		2000	REVENUE		108869	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/03/15		12466.34		COFELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	06/03/15		393		LABCOLD LIMITED	109507	
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Teaching Materials	LA117	06/03/15		6000		FIRST MEDIA SOLUTIONS LTD	101489	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Communications And Computing	Computer H/Ware - Purchases	LF105	05/03/15		909.42		SPECIALIST COMPUTER CENTRES PLC	110715	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Health Childrens Health	Communications And Computing Equip / Furniture / Materials	Telephones Office Equipment - Purchase	LF112 LA110	19/03/15 11/03/15		250 432		ETS COMMUNICATION LTD COMPLETE OFFICE SOLUTIONS (UK) LTD	105452 123664	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	12/03/15		370		COMPLETE OFFICE SOLUTIONS (UK) LTD	123664	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Communications And Computing	Computer H/Ware - Purchases	LF105	25/03/15		432		VIGLEN LIMITED	100883	
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	30/03/15	343193	1047	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/03/15		400.05		TWOFOLD MAILING LTD	105163	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Health Family Hubs	Communications And Computing Rep Alterations Maint Building	Computer H/Ware - Purchases Buildings - Repairs And Maint	LF105 GA102	06/03/15 19/03/15		454.71 760	REVENUE	SPECIALIST COMPUTER CENTRES PLC OXLEY SHUTTERS LIMITED	110715 100931	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	19/03/15		760		OXLEY SHUTTERS LIMITED HAITHS HEATING LTD	100931 101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	26/03/15		400		HAITHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	10/03/15		320		ETON-LINCS LIMITED	101510	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/03/15	337365	300	REVENUE	J W PLATER LTD	100555	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/03/15		513		HAITHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/03/15		680		OXLEY SHUTTERS LIMITED	100931	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Energy Costs	Electricity	GB102 GB101	24/03/15		2304.74		NPOWER LIMITED BRITISH GAS TRADING LTD	101414 101507	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Energy Costs Cleaning And Domestic Supplies	Cleaning - Window Cleaning	GB101 GH101	11/03/15		1711.22 262		A NICOLL & SON LTD	101507 100694	
	http://statistics.data.gov.uk/id/local-authonty/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	19/03/15		525		CENTRE4 LIMITED	126893	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	06/03/15	336299	550	REVENUE	WOMENS AID	100326	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/03/15		320		ETON-LINCS LIMITED	101510	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/03/15		380		OXLEY SHUTTERS LIMITED	100931	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/03/15		1500		OXLEY SHUTTERS LIMITED	100931	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Rents Cleaning And Domestic Supplies	Service Charge Cleaning - Services	GC102 GH102	31/03/15 20/03/15		4962.13 524		STRAND PRIMARY ACADEMY FIRST STEPS GRIMSBY LIMITED	111862 101411	
	http://statistics.data.gov.uk/id/local-authonty/UUFC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs		Cleaning - Services Cleaning - Services	GH102 GH102	31/03/15		524		FIRST STEPS GRIMSBY LIMITED	101411	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	30/03/15		1960		KENSWAY CLASSIC BLINDS	101243	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	30/03/15	343429	1354	REVENUE	P SMITH SPECIALIST BUILDER	125167	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	30/03/15		1482		NEWBY LEISURE LTD	101227	
	http://statistics.data.gov.uk/id/local-authoritw00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	30/03/15		1482		NEWBY LEISURE LTD	101227	
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	31/03/15		420		FIRST STEPS GRIMSBY LIMITED	101411	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Other Agencies	Further Ed Emp & Training Further Ed Emp & Training	PJ130 PJ130	19/03/15 13/03/15		780		FOREFRONT TRAINING LTD	105501 101073	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Family Hubs Family Hubs	Other Agencies Rep Alterations Maint Building	Further Ed Emp & Training Buildings - Repairs And Maint	PJ130 GA102	13/03/15		800 442		LINCS ELECTRICAL SERVICES LTD	1010/3	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	25/03/15		1684		N LINCS & GOOLE HOSPITALS NHS	111074	
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Tra	ansaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	http://statistics.data.oov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	17/03/15 339296		1684		V LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	25/03/15 342321		1684		N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	05/03/15 337328		8504		N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	31/03/15 343823 17/03/15 339361		8627 8691		V LINCS & GOOLE HOSPITALS NHS	111074 111074
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/03/15 33936		395.12		KES BUILDING MAINTENANCE LIMITED	100786
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/03/15 338106		320		ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	11/03/15 335605	16	464.53		MACAULAY PRIMARY ACADEMY	112680
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	19/03/15 339160		640.26		PETER HOGARTH & SONS LTD	100815
		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	17/03/15 336093		-8.5		YORKSHIRE PURCHASING	100573
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	19/03/15 340408		2000		TESCO STORES LIMITED	102576
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	30/03/15 343422		370.56		PRE SCHOOL LEARNING ALLIANCE	101437 101437
	http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Other Agencies Rep Alterations Maint Building	Child Care Payments Buildings - Repairs And Maint	PJ104 GA102	30/03/15 343420 10/03/15 338106		494.08		PRE SCHOOL LEARNING ALLIANCE ETON-LINCS LIMITED	101437
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	26/03/15 342939		3661.05	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/03/15 342412		1748	REVENUE	JNCS ELECTRICAL SERVICES LTD	102044
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/03/15 339779		360		ETON-LINCS LIMITED	101510
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/03/15 341429		901.25		KES BUILDING MAINTENANCE LIMITED	100786
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	26/03/15 343448		350.28		NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	30/03/15 343188		760		FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources Child Care Payments	LA118 PJ104	24/03/15 340077 17/03/15 340028		293.65 560.99		W BOYES & CO LTD FOR UNDER FIVES	100581 101931
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	13/03/15 34002		524.99		FOR UNDER FIVES	101931
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104 PJ104	30/03/15 343259		450.29		FOR UNDER FIVES	101931
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	11/03/15 337576		435.69		FOR UNDER FIVES	101931
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	31/03/15 344206		515.45	REVENUE	FOR UNDER FIVES	101931
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	31/03/15 344206	06	524.99	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	19/03/15 340148		800		FRANKLIN COLLEGE	101073
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/03/15 338106		320		ETON-LINCS LIMITED	101510
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/03/15 338853		480		CEILINGS SOUTH HUMBERSIDE	100791
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	30/03/15 343174		1153.35	REVENUE		101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101 GB101	09/03/15 337313		386.23 334.01	REVENUE	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	104398 104398
		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Energy Costs Rep Alterations Maint Building	Gas Buildings - Repairs And Maint	GB101 GA102	12/03/15 338788		334.01 402.82		FOLLBAR MULTI ACADEMY TRUST	104398
	http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	16/03/15 339777		402.82		HAITHS HEATING LTD	101342
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GR102 GB102	20/03/15 341287		1336.89		REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	20/03/15 341282		700.98		REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	19/03/15 341283		1207.36		REYNOLDS PRIMARY ACADEMY	122175
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	20/03/15 341281	31	567.6		REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	20/03/15 341280	30	357.73	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	19/03/15 341286		367.58		REYNOLDS PRIMARY ACADEMY	122175
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	20/03/15 341284		412.07		REYNOLDS PRIMARY ACADEMY	122175
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	20/03/15 341279		324.27		REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rates	Rates	GD101	30/03/15 344039		9881	REVENUE	VORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Rates	Rates	GD101 GH103	30/03/15 344036 13/03/15 339152		4521.6	REVENUE	VORTH EAST LINCOLNSHIRE COUNCIL PETER HOGARTH & SONS LTD	100894 100815
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Family Hubs Family Hubs	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Consumables	GH103 GH102	17/03/15 33915		-8.7 900		EASY CLEAN MARSHCHAPEL LTD	104531
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/03/15 341290		525		MOISERS (GRIMSBY) LTD	100746
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	17/03/15 339723		2210		NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	25/03/15 342323		250		COOPERS TOURS	101503
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	31/03/15 343786		360	REVENUE	ST AIDAN'S PAROCHIAL CHURCH COUNCIL	112514
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/03/15 339357		300		HUMBERSIDE SUNBLINDS LTD	100851
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/03/15 341868		414.44		KES BUILDING MAINTENANCE LIMITED	100786
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/03/15 338106		320		ETON-LINCS LIMITED	101510
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Rep Alterations Maint Building Energy Costs	Buildings - Repairs And Maint Electricity	GA102 GB102	26/03/15 342861 19/03/15 340071		463 1136.58		SYLVESTER-KEAL LTD EASTFIELD PRIMARY ACADEMY	100593 121907
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Heating Fuel	GB102 GB103	19/03/15 34006		859.87	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	19/03/15 34006		343.17		EASTFIELD PRIMARY ACADEMY	121907
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	19/03/15 340073		604.49		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/03/15 34232		300.82		PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	20/03/15 341400		304	REVENUE	DOLLYWOOD FOUNDATION OF THE UK	129658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	17/03/15 339358		314.73	REVENUE	NHS SUPPLY CHAIN	104782
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	06/03/15 337322		665.12	REVENUE	MMINGHAM DAY NURSERY	100998
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	31/03/15 344006		636.82		MMINGHAM DAY NURSERY	100998
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	11/03/15 338411		450	REVENUE		123302
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Rep Alterations Maint Building Energy Costs	Buildings - Repairs And Maint Electricity	GA102 GB102	10/03/15 338106 05/03/15 337290		250 278.21		ETON-LINCS LIMITED FHRUNSCOE PRIMARY AND NURSERY ACADEMY	101510 118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102 GB102	31/03/15 343766		332.75	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB102 GB101	31/03/15 343766		561.54	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	31/03/15 338824		331		VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies		GH102	31/03/15 343766	36	352.2	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	05/03/15 337292	32	571.33	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	31/03/15 343766		596.41	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/03/15 340417		411.92		WILLOWS PRIMARY ACADEMY	120478
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/03/15 338106		320		ETON-LINCS LIMITED	101510
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	19/03/15 341312		1651.99		VILLOWS PRIMARY ACADEMY	120478
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	20/03/15 341311		454.95		WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Energy Costs Cleaning And Domestic Supplies	Gas Classing Septime	GB101 GH102	11/03/15 338093 17/03/15 339823		503.23 710.78		WILLOWS PRIMARY ACADEMY FUTURE CLEANING SERVICES LTD	120478
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authontw00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services Cleaning - Services	GH102 GH102	20/03/15 33982/		710.78		UTURE CLEANING SERVICES LTD FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH102 GH104	11/03/15 336774		338	REVENUE	BIFFA WASTE SERVICES LTD	100515
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/03/15 338106		320		ETON-LINCS LIMITED	101510
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/03/15 336541		1648.35		KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	11/03/15 338469	39	373.96	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	11/03/15 338452		437.63	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	04/03/15 336773		885		FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	20/03/15 340416		885	REVENUE	FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/03/15 338106		250		ETON-LINCS LIMITED	101510
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	13/03/15 33753		505.09		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	09/03/15 337138		482		NORTH LINDSEY COLLEGE	107439
	http://statistics.data.gov.uk/id/local-authontw00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Staff Training Equipment - Purchase	EB122 LA101	25/03/15 33/13/		482 351.45		FINDEL EDUCATION LTD	10/439
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/03/15 340039		429.75	REVENUE	FINDEL EDUCATION ETD	100996
			Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/03/15 340040		425.75		TECHNOLOGY TEACHING SYSTEMS LTD	100996
	http://statistics.data.dov.uk/id/local-authority/00EC												
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/03/15 340040		1432.99		TECHNOLOGY TEACHING SYSTEMS LTD	100996

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Ca	apital / Revenu	Je Supplier Name	Supplier ID
	http://statistics.data.cov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/03/15		1592.95		NUE FINDEL EDUCATION LTD	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101 LA101	25/03/15 19/03/15		679.13		NUE FINDEL EDUCATION LTD	101237 100815
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Community Learning Services	Equip / Furniture / Materials Miscellaneous Expenses	Equipment - Purchase Other Expenses General	LA101 LL119	19/03/15		337.38 250		NUE PETER HOGARTH & SONS LTD NUE Rose Plumbing Company	100815
		Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	31/03/15		600		NUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	02/03/15		710		NUE GET HOOKED ON POSITIVE ACTIVITIES	111758
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgro	PJ127	19/03/15	341189	770.55	REVE	INUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	19/03/15		1178.49	REVE	NUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127 FB109	19/03/15		460.92		INUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Indirect Employee Expenses Equip / Furniture / Materials	Redundancy Vending Machines	LA115	19/03/15		REDACTED PERSONAL INFORMATION 353		NUE EAST RIDING OF YORKSHIRE NUE SIEMENS FINANCIAL SERVICES LTD	100377
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Room Hire	GC103	19/03/15		925.53		NUE CENTRE4 LIMITED	126893
		Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	03/03/15		55438.66		NUE CARE PLUS GROUP	106467
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer Consumables	LF109	19/03/15		454.71		INUE SPECIALIST COMPUTER CENTRES PLC	110715
		Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Purchases	LF101	05/03/15		49945		INUE TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	16/03/15		1250		NUE LINDSEY THOMAS BATHROOM	129253
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Exam Fees Exam Fees	LL115 LL115	09/03/15		285.23 305.55		NUE COMMUNITY LEARNING CENTRE IMPREST ACCOUNT	110635
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	20/03/15		1407.25		NUE UNIVERSITY OF CAMBRIDGE	105062
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgro	PJ127	12/03/15		504		NUE FOR UNDER FIVES LTD	100647
		Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	12/03/15		672		NUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	12/03/15		672		NUE FOR UNDER FIVES LTD	100647
		Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	13/03/15		2654.75		NUE ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105 EA105	12/03/15		2048.81 1771.56		NUE ESP LTD	101231 101231
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Child Protection / Safeguardin Child Protection / Safeguardin	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	25/03/15		1771.56 2154.06		NUE ESPLID	101231
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	13/03/15		2154.06 2243.31		NUE ESPLID	101231
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	03/03/15		2158.88		NUE ESP LTD	101231
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Rents	Room Hire	GC103	25/03/15		480		INUE GRIMSBY CENTRAL HALL TRUST	100682
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	30/03/15		359.71		NUE HE WORDS	122711
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Contributions To Provisions	Contributions - Other	LK103	24/03/15		571.1		NUE SUE WOOLMORE	111635
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin Head Of Child Hith - Fam Supp	Private Contractors Rents	Third Party Prov - Private Service Charge	PH101 GC102	17/03/15		1433.77 284.33		NUE SIMUL LTD	122141
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Head Of Child Hith - Fam Supp Head Of Child Hith - Fam Supp	Rents	Service Charge Service Charge	GC102 GC102	05/03/15		284.33		NUE AITCHISON RAFFETY	109865
		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Head Of Child Hith - Fam Supp Head Of Child Hith - Fam Supp	Rents	Service Charge Service Charge	GC102 GC102	19/03/15		411.89 5263.35		NUE E-ON (GAS) NUE MEDICX PROPERTIES VI LTD	101983
		Deputy Chief Executive	Ad Early Intervention	Head Of Child Hith - Fam Supp	Rents	Service Charge	GC102 GC102	05/03/15		6637.5		NUE PHP INVESTMENTS NO. 1 LTD	121936
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Head Of Child Hith - Fam Supp	Rents	Service Charge	GC102	19/03/15		31644.34		NUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Head Of Child Hith - Fam Supp	Rents	Service Charge	GC102	19/03/15	341195	2124.09	REVE	INUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
		Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/03/15		3092.72		NUE INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
		Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/03/15		-1596.88		INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
		Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	03/03/15		1800		INUE ST ANDREWS HOSPICE	103069
	http://statistics.data.oov.uk/id/local-authoritv/00FC http://statistics.data.oov.uk/id/local-authoritv/00FC	Deputy Chief Executive Deputy Chief Executive	Chief Nurse Chief Nurse	Palliative / Complex Care Chief Nurse And Clinical Comm	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Promotions	PH101	16/03/15		4056		NUE THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council		Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Contributions To Provisions	Contributions - Other	LA124	19/03/15		3000		INUE HIS CHURCH	129303
		Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Indirect Employee Expenses	Staff Training	EB122	06/03/15		372		NUE UNIVERSITY OF HUDDERSFIELD	126382
North East Lincolnshire Council		Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Miscellaneous Expenses	Licences	LL116	03/03/15		1540		NUE CARE QUALITY COMMISSION	108586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Miscellaneous Expenses	Licences	LL116	03/03/15	336928	730	REVE	INUE CARE QUALITY COMMISSION	108586
		Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Contract Payments	PH105	31/03/15		1047		NUE N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Contract Payments	PH105	31/03/15		1047		NUE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Chief Nurse Chief Nurse	Chief Nurse And Clinical Comm Chief Nurse And Clinical Comm	Private Contractors Private Contractors	Contract Payments	PH105 PH101	26/03/15		1934 187869.33		NUE LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021 105021
		Deputy Chief Executive		Adult Social Care	Private Contractors Private Contractors	Third Party Prov - Private Contract Payments	PH101 PH105	23/03/15		321445.43		NUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	P.1103	27/03/15		426.66		NUE ANCHOR TRUST	100327
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/03/15	343676	7745.4	REVE	NUE CARE LTD	100314
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/03/15	343689	17473.2	REVE	INUE CARE PLUS GROUP	106467
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	19/03/15		4486		NUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/03/15		35000		NUE NORTH EAST LINCS CARELINK	100908
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	27/03/15		6692.53		NUE CREATIVE SUPPORT LTD	107198
		Deputy Chief Executive		Supporting People	Other Agencies	Third Pp - Block Gross Third Pn - Block Gross	P.1103	27/03/15		30330.79		INUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
		Deputy Chief Executive		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/03/15		295.5		NUE HANOVER HOUSING ASSOCIATION	100307
North East Lincolnshire Council		Deputy Chief Executive		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/03/15		25419.64		NUE HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/03/15	343677	4511.91	REVE	INUE HICA	100319
		Deputy Chief Executive		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/03/15		642.34		NUE HOUSING 21	100320
		Deputy Chief Executive		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/03/15		7724.59		NUE HUMBERCARE LTD	100311
		Deputy Chief Executive Deputy Chief Executive		Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	27/03/15		5822.23 73477.7		NUE HUMBERCARE LTD	100311 100342
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive		Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	27/03/15		/34/7.7 8111.97		NUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/03/15		12675.16		NUE NAVIGO	104262
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/03/15		5720		NUE OPEN DOOR	103147
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/03/15		4308.84		NUE SANCTUARY HOUSING ASSOCIATION	103289
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies	Third Pp - Block Gross	PJ103	27/03/15		14080.52		NUE THE SALVATION ARMY	100309
		Deputy Chief Executive		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/03/15		14953.67		NUE WOMENS AID	100326
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Supporting People Supporting People	Other Agencies Consultancy	Third Pp - Block Gross Consultancy	PJ103 PL101	27/03/15		3910.71 19500		NUE YORK HOUSING ASSOCIATION LTD	100341 102476
	http://statistics.data.gov.uk/id/local-authonty/U0FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Supporting People	Miscellaneous Expenses	Other Expenses General	PL101	19/03/15		268.52		NUE ABRITAS LID	1024/6
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Home Options	Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119	23/03/15		208.52		NUE DOORSTEP	10/612
		Deputy Chief Executive		Home Options	Private Contractors	Third Party Prov - Private	PH101	19/03/15		264		INUE CARE PLUS GROUP	106467
		Deputy Chief Executive		Home Options	Private Contractors	Third Party Prov - Private	PH101	19/03/15		264		NUE CARE PLUS GROUP	106467
North East Lincolnshire Council		Deputy Chief Executive		Home Options	Private Contractors	Third Party Prov - Private	PH101	31/03/15		264		NUE CARE PLUS GROUP	106467
North East Lincolnshire Council		Deputy Chief Executive		Home Options	Private Contractors	Third Party Prov - Private	PH101	31/03/15		350		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive		Home Options	Private Contractors	Third Party Prov - Private	PH101	23/03/15		8000		NUE HARBOUR PLACE DAY CENTRE	106725
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options	Private Contractors Rents	Third Party Prov - Private Rent	PH101 GC101	03/03/15 20/03/15		425		NUE ASTON ESTATES LINCS LTD (IMMINGHAM ACCOUNT)	129416 104452
		Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Rents	Rent	GC101 GC101	20/03/15		1335		NUE LONGHURST AND HAVELOK HOMES LTD	104452 100342
North East Lincolnshire Council		Deputy Chief Executive		Home Options	Rents	Rent	GC101	20/03/15		11281.56		NUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Rent	GC101	24/03/15		11677.9		NUE LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options	Rents	Service Charge	GC102	31/03/15		850		INUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Service Charge	GC102	03/03/15		258.34		NUE P&L DISCOUNT FURNITURE LTD	103831
	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Service Charge	GC102	31/03/15		500		NUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118631
	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive		Home Options	Rents	Rent	GC101	25/03/15		300		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Miscellaneous Expenses	Other Expenses General	LL119	10/03/15 337381	3980	REVENUE HDM MEDICAL LTD	129417

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Rev	enue	Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Other Expenses General	LL119	10/03/15	336536	398	B R	EVENUE HDM MEDICAL LT)	129417	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Other Supplies & Services	LL110	17/03/15	340746	85	R	EVENUE PELHAM MEDICAL	GROUP	104350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Other Supplies & Services	LL110	17/03/15	340747	86	R	EVENUE THE CHANTRY HE	ALTH GROUP	108912	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Other Supplies & Services	LL110	17/03/15	340748	68	R	EVENUE DR R K MATTHEW	S	111090	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Other Supplies & Services	LL110	17/03/15	340749	36	R	EVENUE ASHWOOD SURG	ERY	112683	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Other Supplies & Services	LL110	17/03/15	340750	48	R	EVENUE DR QURESHI		120180	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Other Supplies & Services	LL110	17/03/15	340751	30	R	EVENUE LITTLEFIELD B810	91	120891	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Other Supplies & Services	LL110	17/03/15	340752	38	R	EVENUE DR DIJOUX & PAR		120920	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Other Supplies & Services	LL110	17/03/15	340753	45	R	EVENUE DR P SURESH BA	3U	120921	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Other Supplies & Services	LL110	17/03/15	340754	148	R	EVENUE DR WILSON & PAR	TNERS	121252	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Indirect Employee Expenses	Staff Training	EB122	19/03/15	341246	65	R	EVENUE NOTTINGHAM CIT	COUNCIL	104131	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Direct Transport Costs	Hired Transport - Employees	JA101	11/03/15	336756	-17.9	2 R	EVENUE NORTHGATE VEH		109432	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC		Ad Adult Serv-Hith Improvement		Contributions To Provisions	Contributions - Communities	LK101	19/03/15		34		EVENUE ANNIE CHAPPELL		128948	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	19/03/15	339243	1148.9		EVENUE OASIS COMMUNIT		106549	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	24/03/15	342819	1398.3	3 R	EVENUE OASIS ACADEMY		122861	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	23/03/15	342010	100	R	EVENUE PLAYSPORTS		107535	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	12/03/15	338842	100	R	EVENUE ORMISTON SOUT	PARADE ACADEMY	111750	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	12/03/15		96		EVENUE ELLISTON PRIMAR	Y SCHOOL	126466	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	24/03/15	342011	96		EVENUE OASIS ACADEMY	VINTRINGHAM HUB	129686	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	19/03/15		100		EVENUE CLIMB 4 LTD		129154	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	16/03/15	339259	34	5 R	EVENUE WALTHAM ALL SA		128943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	17/03/15	339332	1210	R	EVENUE WEIGHT WATCHE	RS UK LTD	101509	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	24/03/15	341937	360		EVENUE VXII THEATRE CO	MPANY	123439	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	19/03/15	338943	994.4	2 R	EVENUE LINCOLNSHIRE C		100389	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	09/03/15	337329	200	R	EVENUE HYMANS ROBERT		107021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Charges	PJ142	11/03/15	338428	65	R	EVENUE PSLIVE LTD		125043	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Treasury Advisors	PJ143	11/03/15	337480	1900	R	EVENUE ARLINGCLOSE LT)	109096	