

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	5/11/2015	349962	3000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/19/2015	351595	2775	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	5/28/2015	353662	1,427.93	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Finance	Saltings Allotments Developmnt	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/11/2015	350678	5860	CAPITAL	J W PLATER LTD	100555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Finance	Depot Investment	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/11/2015	350738	1215.5	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Finance	Depot Investment	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/11/2015	350739	1537.8	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	Education Management System	Cap Intangible Assets	Cap Intangible Assets	YH101	5/14/2015	350032	2100	CAPITAL	DS CALLARDS LIMITED	129977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	Education Management System	Cap Intangible Assets	Cap Intangible Assets	YH101	5/28/2015	350035	2100	CAPITAL	DS CALLARDS LIMITED	129977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/14/2015	351434	738570.81	CAPITAL	INTERSERVE CONSTRUCTION	128140
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	5/8/2015	349545	10000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	5/20/2015	351557	15000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	Cleethorpes Leis Cent Refurb	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/7/2015	350301	63375	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	Cleethorpes Leis Cent Refurb	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	5/8/2015	349596	7575	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pli Eqp-Purchase	Cap Veh Pli Eqp-Purchase	YB101	5/7/2015	346180	3825	CAPITAL	NTA MONITOR LTD	103458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pli Eqp-Purchase	Cap Veh Pli Eqp-Purchase	YB101	5/7/2015	346180	5925	CAPITAL	NTA MONITOR LTD	103458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Intangible Assets	Cap Intangible Assets	YH101	5/1/2015	347852	906.01	CAPITAL	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Intangible Assets	Cap Intangible Assets	YH101	5/1/2015	347852	922.3	CAPITAL	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Intangible Assets	Cap Intangible Assets	YH101	5/1/2015	347852	1555.02	CAPITAL	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/7/2015	349767	510	CAPITAL	H2O SERVICING LIMITED	122749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/18/2015	351927	169304.07	CAPITAL	F PARKINSON LTD	123944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	5/8/2015	349595	10000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	5/20/2015	351568	5000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/8/2015	350146	6484.25	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/27/2015	353643	4065	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/18/2015	351651	6338.85	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/29/2015	353692	4066	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/20/2015	351633	7807.43	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/20/2015	351636	10253.12	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/20/2015	351535	2487.24	CAPITAL	PRISM MEDICAL UK	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/20/2015	351844	4050	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/19/2015	350772	390	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/27/2015	353642	10719	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/18/2015	351650	4397.74	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/29/2015	353675	5017	CAPITAL	OBAM LIFT SERVICES LTD	112686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/15/2015	353042	3067	CAPITAL	STANNH LIFT SERVICES LTD	100622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/15/2015	352683	-330	CAPITAL	STANNH LIFT SERVICES LTD	100622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/12/2015	350322	4919.37	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/14/2015	351242	1321.63	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/29/2015	353728	5220	CAPITAL	OBAM LIFT SERVICES LTD	112686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/8/2015	350071	2590	CAPITAL	OBAM LIFT SERVICES LTD	112686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/15/2015	351634	7571	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/22/2015	352372	1719.6	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/21/2015	352703	-448.96	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/21/2015	352688	15216.11	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/21/2015	352690	31049.05	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac.-Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/26/2015	353154	28530.89	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	5/22/2015	352369	515.55	CAPITAL	WALTONS PUBLICATIONS LTD	128186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/21/2015	351952	521.51	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	5/14/2015	351031	536.9	CAPITAL	NORTHERN POWERGRD (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	5/14/2015	351032	536.9	CAPITAL	NORTHERN POWERGRD (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	5/14/2015	351043	536.9	CAPITAL	NORTHERN POWERGRD (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	5/18/2015	351044	536.9	CAPITAL	NORTHERN POWERGRD (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	5/18/2015	350591	2500	CAPITAL	REGION SERVICES LTD	101540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/8/2015	350719	843.54	CAPITAL	HOUGH'S OF LINCOLNSHIRE	109758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	5/29/2015	352895	276.7	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	5/8/2015	350718	8400	CAPITAL	EMPPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/28/2015	352651	900	CAPITAL	PELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/29/2015	353149	2460	CAPITAL	PELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/18/2015	351975	465	CAPITAL	PELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	5/14/2015	351480	6356.33	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	5/28/2015	353629	1200	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	5/14/2015	351036	2488.9	CAPITAL	NORTHERN POWERGRD (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	5/28/2015	353742	7500	CAPITAL	ST JAMES JEWELLERS	127893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	5/19/2015	350771	7500	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	5/19/2015	350774	7500	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/21/2015	352680	5493.66	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/26/2015	353154	449.08	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	5/21/2015	352690	12017.92	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/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	5/21/2015	352688	17542.13	CAPITAL	COFELY WORKPLACE LIMITED	123983
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	5/21/2015	352690	7716.91	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Invest Prog-Prof Fees	Cap Invest Prog-Prof Fees	YE103	5/21/2015	352688	8997.91	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/14/2015	349988	1750	CAPITAL	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/29/2015	353691	1832	CAPITAL	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/15/2015	351546	4200	CAPITAL	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/21/2015	352623	370	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/26/2015	353154	11082.44	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	5/22/2015	346833	25960	CAPITAL	SOVEREIGN SIGNS LTD	125963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/28/2015	352808	228988.29	CAPITAL	I & H BROWN LTD	125390
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 Wk	Cap Infrastr-Build Enh Wk	YC102	5/28/2015	352903	2708.4	CAPITAL	BRITISH TELECOMMUNICATIONS PLC	100974
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 Wk	Cap Infrastr-Build Enh Wk	YC102	5/28/2015	353206	33524.87	CAPITAL	VIRGIN MEDIA LIMITED	130300
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 Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/14/2015	343894	38436.6	CAPITAL	COFELY WORKPLACE LIMITED	123983
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 Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/19/2015	352029	63750	CAPITAL	COFELY WORKPLACE LIMITED	123983
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 Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/19/2015	352030	75116.4	CAPITAL	COFELY WORKPLACE LIMITED	123983
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 Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/19/2015	352031	78768	CAPITAL	COFELY WORKPLACE LIMITED	123983
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 Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/19/2015	352032	82970.04	CAPITAL	COFELY WORKPLACE LIMITED	123983
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 Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/19/2015	352033	82586.52	CAPITAL	COFELY WORKPLACE LIMITED	123983
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 Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/19/2015	352034	96464.92	CAPITAL	COFELY WORKPLACE LIMITED	123983
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 Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/20/2015	352317	41617.56	CAPITAL	COFELY WORKPLACE LIMITED	123983
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 Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/22/2015	352319	61390	CAPITAL	COFELY WORKPLACE LIMITED	123983
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 Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/14/2015	351039	371.02	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Caterate Development	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/28/2015	352495	1385	CAPITAL	AJET DRAIN SERVICES	102888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Caterate Development	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA103	5/6/2015	349752	2500	CAPITAL	WILKIN CHAPMAN LLP	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Caterate Development	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	5/6/2015	349334	450	CAPITAL	ADVANTAGE TSC & LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Caterate Development	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	5/21/2015	351952	7597.42	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Caterate Development	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	5/29/2015	353702	1182.5	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Pncpnt Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/12/2015	350269	5198.53	CAPITAL	NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Pncpnt Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/6/2015	349757	1049.4	CAPITAL	KNOWLES LTD	130036
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Pncpnt Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/6/2015	349710	1121.2	CAPITAL	KNOWLES LTD	130036
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Pncpnt Scheme	Cap Land/BUILD-Build Enh Wk	Cap Land/BUILD-Build Enh Wk	YA102	5/20/2015	352325	2900	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	5/18/2015	351980	96603.9	CAPITAL	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	5/14/2015	348605	1333.2	REVENUE	BADENCOCH & CLARK	101427
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	5/14/2015	348606	1333.2	REVENUE	BADENCOCH & CLARK	101427
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	5/14/2015	349611	1686.5	REVENUE	BADENCOCH & CLARK	101427
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	5/28/2015	350776	1686.5	REVENUE	BADENCOCH & CLARK	101427
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	5/7/2015	349981	2000	REVENUE	GREAT COATES PARISH COUNCIL	101474
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Consultancy	Consultancy	PL101	5/26/2015	353651	357.5	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	5/15/2015	351285	450	REVENUE	CHARTERED INSTITUTE OF	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/18/2015	351973	395	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Water Services	Water Services	GE101	5/28/2015	353769	822.94	REVENUE	WALTHAM LEAS ACADEMY	109486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Water Services	Water	GE101	5/28/2015	353769	1002.35	REVENUE	WALTHAM LEAS ACADEMY	109486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/11/2015	350341	-881.02	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/14/2015	350604	672	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/28/2015	353769	707.7	REVENUE	WALTHAM LEAS ACADEMY	109486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Rates	Rates	GD101	5/21/2015	352627	40426	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Private Contractors	Third Party Prov - Private	PH101	5/11/2015	350785	540	REVENUE	GRIMSBY MINSTER ARTS & EVENTS PROJECT	103636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/7/2015	349733	560	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/7/2015	349631	1985.04	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/28/2015	352878	1993.73	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	5/7/2015	349589	1974.18	REVENUE	NPOWER	125397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/14/2015	350608	-216	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/14/2015	350608	-353.78	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	5/7/2015	349754	14790	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	5/18/2015	350751	4437	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/7/2015	349774	-922.92	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/14/2015	350608	-416.88	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/14/2015	350608	-313.2	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	5/10/2015	345471	899.2	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	5/13/2015	350814	884.4	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	5/7/2015	350237	688.5	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	5/7/2015	349755	573.52	REVENUE	WYNELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	5/7/2015	349756	573.52	REVENUE	WYNELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	5/11/2015	350508	258.98	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	5/7/2015	349754	16022.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	5/11/2015	350650	825	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	5/11/2015	350650	825	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	5/11/2015	350650	825	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	5/11/2015	350650	825	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	5/21/2015	352894	835.77	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	5/26/2015	353190	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	5/11/2015	350653	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	5/26/2015	353190	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	5/11/2015	350653	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/5/2015	349561	280	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/5/2015	349559	280	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates	GD101	5/26/2015	353192	1448.29	REVENUE	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	5/26/2015	353173	2872.87	REVENUE	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	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/14/2015	350608	-108	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	5/14/2015	350658	1599.52	REVENUE	F&C REIT CLIENT A/C RE GRIMSBY SHOPPING CNTR	124239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	5/21/2015	352619	7302.15	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	5/14/2015	350661	1403.55	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	5/14/2015	350660	293.45	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Rates	Rates	GD101	5/12/2015	349675	1080	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/22/2015	348161	280	REVENUE	J MELTON LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/22/2015	348161	3780	REVENUE	J MELTON LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/22/2015	348161	1830	REVENUE	J MELTON LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/7/2015	349995	1855	REVENUE	JOHN ASHLEY PETT	126965
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 - Hire	LA102	5/13/2015	351482	-28.84	REVENUE	SHOP SERVICES	109114
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	5/29/2015	353160	-7	REVENUE	JOHN TURNER	100921
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	5/28/2015	353351	426.4	REVENUE	DELLICIOUS	101903
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	5/28/2015	353626	539.81	REVENUE	ROBINSON FARM SHOP (WALTHAM) LTD	118467
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	5/28/2015	353340	1220.55	REVENUE	JOHN TURNER	100921
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	5/28/2015	353380	269.09	REVENUE	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	5/28/2015	353382	433.28	REVENUE	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	5/28/2015	353378	402.22	REVENUE	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	5/28/2015	353384	275.26	REVENUE	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	5/28/2015	353394	255.93	REVENUE	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	5/28/2015	353284	257.17	REVENUE	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	5/28/2015	353393	306.75	REVENUE	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	5/28/2015	353286	364.22	REVENUE	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	5/28/2015	353169	-4.3	REVENUE	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	5/29/2015	353168	-12	REVENUE	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	5/28/2015	353385	451.3	REVENUE	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	5/28/2015	353394	319.56	REVENUE	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	5/28/2015	353333	331.81	REVENUE	HULLEY'S FROZEN	102551
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	5/29/2015	353169	-7.6	REVENUE	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	5/29/2015	353167	-8.25	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/19/2015	351463	5311.45	REVENUE	KES BUILDING MAINTENANCE LTD	100786
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	5/6/2015	349598	2000	REVENUE	EVENT SHOW SUPPORT CIC	129982
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	5/20/2015	351436	31475.34	REVENUE	C E SMITH & SONS	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	5/20/2015	352293	2006.92	REVENUE	EAST COAST PICTURES LTD	102719
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	5/20/2015	352332	600	REVENUE	HERITAGE TRUST OF LINCOLNSHIRE	110652
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	Office Equipment - Purchase	LA110	5/20/2015	352301	435	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Communications And Computing	Computer S/Ware - Purchases	LF101	5/22/2015	352472	454.71	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	UK102	5/20/2015	351518	5977.5	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
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	5/29/2015	353166	-8.92	REVENUE	JOHN TURNER	100921
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	5/29/2015	353162	-0.1	REVENUE	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	5/29/2015	353158	-1.2	REVENUE	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	5/29/2015	353164	-7	REVENUE	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	5/29/2015	353161	-2.4	REVENUE	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	5/29/2015	353163	-1.2	REVENUE	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	5/20/2015	351847	-2.99	REVENUE	SOL IMPORTS LTD	105518
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	5/18/2015	350763	672	REVENUE	BIRDOUSE PROJECTS	110129
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	5/11/2015	350764	1379.5	REVENUE	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	5/11/2015	350783	304	REVENUE	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	5/28/2015	353238	3996	REVENUE	HUMBER BRIDGE BOARD	110154
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	5/28/2015	353237	6318	REVENUE	HUMBER BRIDGE BOARD	110154
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	5/18/2015	351410	1730.5	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	5/18/2015	351409	1400.5	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	5/28/2015	353375	359	REVENUE	GRIMSBY AUTOKIRUM	128180
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	5/12/2015	351248	520	REVENUE	DNA ASSESSMENT AND VERIFICATION LTD	126798
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	5/20/2015	352312	713.98	REVENUE	CAREALL	111793
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	5/8/2015	350225	643.2	REVENUE	L EDWARDS (BUTCHERS) LTD	102812
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	5/8/2015	349067	1607.13	REVENUE	BCI CONSTRUCTION LTD	112234
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	5/12/2015	349066	280	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	5/12/2015	350344	2470	REVENUE	STEVE AUSTWICK GARDEN SERVICES	109394
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	5/8/2015	350173	1388.2	REVENUE	SUPREME BATHROOMS & SHOWERS LTD	126285
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	5/20/2015	352290	848.25	REVENUE	MANLINE CYCLES	127500
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	5/15/2015	351390	840	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/12/2015	350770	800	REVENUE	GRAY'S HEATING LTD	128179
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	5/7/2015	349802	1018.4	REVENUE	L EDWARDS (BUTCHERS) LTD	120812
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	5/8/2015	349314	844.94	REVENUE	CARTY'S FISHERIES (SUSAN CARTY T/A)	120508
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	5/14/2015	349990	1155	REVENUE	WOMENS AID	100326
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	5/14/2015	350388	416	REVENUE	THE OLIVE TREE CAFE	111152
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	5/14/2015	349893	2000	REVENUE	DE FONTENAY LTD T/A LASER RED	128426
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	5/20/2015	351545	1500	REVENUE	EVOLVE WEALTH	108934
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	5/14/2015	349893	1274.1	REVENUE	ROWLANDS UPHOLSTERY LTD	126504
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	5/29/2015	353800	45000	REVENUE	SKILLS CR8 APPRENTICESHIP TRAINING ASSOC	130359
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	5/1/2015	348632	11219.36	REVENUE	CENTRE4 LIMITED	126893
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	5/28/2015	352656	181308.22	REVENUE	DONG ENERGY POWER (UK) LTD	127520
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	5/22/2015	352505	625.74	REVENUE	FLEX TECH ENGINEERING LTD	128157
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	5/21/2015	352665	15000	REVENUE	DETECH EUROPE LTD	124305
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	5/20/2015	351868	63951	REVENUE	KILNICK PERCY GOLF CLUB LLP	128289
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	5/20/2015	351544	27046.48	REVENUE	DONALDSON FILTER COMPONENTS LTD	123410
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	5/14/2015	351064	6905.56	REVENUE	ATOM BREWING CO	122059
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	5/15/2015	350389	9931.67	REVENUE	TEAL & MACKRILL LTD	122166
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	5/8/2015	349928	97499.51	REVENUE	ROFIN-SINAR UK LTD	121420
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	5/19/2015	351160	2376	REVENUE	REFLEX DATA SYSTEMS LTD	125076
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	5/7/2015	349901	1256.35	REVENUE	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	5/15/2015	349936	16460.99	REVENUE	DAIFUKU LOGAN LIMITED	125600
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	5/8/2015	350670	11644.62	REVENUE	DESIGNS SIGNAGE SOLUTIONS	123935
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	5/20/2015	351909	15825	REVENUE	DESIGNS SIGNAGE SOLUTIONS	123935
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	5/12/2015	350765	141729.35	REVENUE	TURNER & PRICE LTD	100893
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	5/12/2015	349699	73666.79	REVENUE	BENCHMARK PODS LTD	126502
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	5/28/2015	352816	3094.61	REVENUE	HIDER FOOD IMPORTS LTD	123654
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	5/8/2015	350174	1821.63	REVENUE	HUGH RICE PRODUCTION LIMITED	129404
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	5/8/2015	349924	856.4	REVENUE	JOHNSTON & JEFF LTD	127663
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	5/8/2015	349930	46354.29	REVENUE	PHOENIX HULL LTD	123393
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	5/7/2015	349904	3070.76	REVENUE	WHITE OUTLINE LTD T/A ROCKCITY	126886
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	5/15/2015	350598	1311.12	REVENUE	GRF BUILDING SOLUTIONS LTD	127276
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	5/15/2015	351290	140759.22	REVENUE	HSR COLDESTREE LTD	127072
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	5/8/2015	350247	5801.03	REVENUE	BRITTONS REPAIR STUDIO LIMITED	127440
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	5/28/2015	353240	1255.96	REVENUE	THE BIO-D COMPANY LTD	126871
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	5/14/2015	351081	2814.19	REVENUE	MAPA PR LTD	128960
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	5/6/2015	349644	651.5	REVENUE	STEAD ENGINEERING LTD	127721
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	5/7/2015	349773	5090.43	REVENUE	NOMORE IDEAS LTD	129078
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	5/14/2015	350396	95944.72	REVENUE	JACK TIGHE SOUTHTHORPE LIMITED	108631
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	5/7/2015	349100	625.27	REVENUE	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	Other Agencies	Grants Pd Over To Third Party	PJ138	5/14/2015	349989	4400.54	REVENUE	DRIFFIELD SHOWGROUND EVENTS LTD	127197
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	5/22/2015	352314	7660	REVENUE	DRIFFIELD SHOWGROUND EVENTS LTD	127197
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	5/28/2015	353558	1484.5	REVENUE	RIVA FOODS LTD	127061
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	5/20/2015	352313	98347.67	REVENUE	CRANSWICK COUNTRY FOODS PLC	125229
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	5/28/2015	353763	1035	REVENUE	MAL TRAINING LIMITED	126839
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	5/19/2015	351136	950	REVENUE	HUMBERSTON ACADEMY	106067
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	5/28/2015	353339	825	REVENUE	LYTOLLIS ENGINEERING	130235
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	5/12/2015	345635	613.75	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	5/12/2015	345636	270	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	5/12/2015	345637	1229	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	5/12/2015	345638	2382.5	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	5/1/2015	348870	3000	REVENUE	EAST RIDING OF YORKSHIRE	100377
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	5/28/2015	353763	5540	REVENUE	MAL TRAINING LIMITED	126839
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	5/15/2015	351270	940	REVENUE	SINGLETON AND BRICH LTD	122306
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	5/22/2015	352610	12201.5	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	102010
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	5/18/2015	351959	1200	REVENUE	CHRISTOPHER WALD	129079
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	5/20/2015	352355	25000	REVENUE	COFELY WORKPLACE LIMITED	123993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Legal Fees - General	LL103	5/29/2015	353801	1850	REVENUE	ACCESS REGENERATION LTD	119929
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	5/8/2015	349768	85776.44	REVENUE	ALLIED PROTEK ENGINEERING SOLUTIONS LTD	122724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Subscriptions		LJ101	5/20/2015	352330	4300	REVENUE	HUMBER CHEMICAL FOCUS LTD	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Hospitality	LL112	5/29/2015	351413	600	REVENUE	HCC2A-CATCH	102830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/20/2015	352638	88927.5	REVENUE	COFELY WORKPLACE LIMITED	123993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/20/2015	352638	288453.33	REVENUE	COFELY WORKPLACE LIMITED	123993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/20/2015	352638	13024.17	REVENUE	COFELY WORKPLACE LIMITED	123993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/20/2015	352638	499310	REVENUE	COFELY WORKPLACE LIMITED	123993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/20/2015	352638	5305	REVENUE	COFELY WORKPLACE LIMITED	123993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/20/2015	352638	69896.25	REVENUE	COFELY WORKPLACE LIMITED	123993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/20/2015	352638	34407.5	REVENUE	COFELY WORKPLACE LIMITED	123993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Customer And Client Receipts	Season Tickets - Std Val 7	VC135	5/11/2015	317874	276.59	REVENUE	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	Planning	Customer And Client Receipts	Fees/Chrgs/Of-Side Scope Val 4	VC125	5/28/2015	353369	1155	REVENUE	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	Planning	Customer And Client Receipts	Fees/Chrgs/Of-Side Scope Val 4	VC125	5/28/2015	353970	8085	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dso Holding	Depot Fuel Holding Account	LM101	5/15/2015	350812		16432.2	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	Dso Holding	Depot Fuel Holding Account	LM101	5/15/2015	350811		16432.2	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	Dso Holding	Depot Fuel Holding Account	LM101	5/19/2015	352017		16688.73	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	Dso Holding	Depot Fuel Holding Account	LM101	5/22/2015	352368		1162.75	REVENUE	CERTAS ENERGY	124794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dso Holding	Depot Fuel Holding Account	LM101	5/7/2015	350238		1147.5	REVENUE	CERTAS ENERGY	124794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Dso Holding	Depot Fuel Holding Account	LM101	5/13/2015	350813		891.2	REVENUE	CERTAS ENERGY	124794	
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	5/21/2015	352692		67791.2	REVENUE	COFELY WORKPLACE LIMITED	123983	
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	5/21/2015	352697		5860.91	REVENUE	COFELY WORKPLACE LIMITED	123983	
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	5/21/2015	352699		34728.96	REVENUE	COFELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	5/14/2015	343146		1640	REVENUE	ANDY RYAN GROUNDWORKS	101558	
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	5/14/2015	351037		536.9	REVENUE	NORTHERN POWERGRD (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	5/21/2015	351952		467.7	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	Energy Costs	Electricity	GB102	5/28/2015	353365		3710.32	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	Energy Costs	Electricity	GB102	5/28/2015	353389		-3831.65	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	Energy Costs	Electricity	GB102	5/28/2015	353366		3389.62	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	5/28/2015	353365		10667.16	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	5/28/2015	353389		-11015.99	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	5/28/2015	353366		9745.16	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	5/28/2015	353367		502.6	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-General Maint	GA111	5/21/2015	351952		322.45	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	5/21/2015	351952		525.01	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	5/21/2015	351952		549.82	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	5/21/2015	351952		402.55	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 - Energy	GA110	5/28/2015	353365		32001.49	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	5/28/2015	353389		-33047.98	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	5/28/2015	353366		29235.48	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	5/28/2015	353367		1507.79	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-General Maint	GA111	5/21/2015	351952		3620.53	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	5/21/2015	351952		2472.05	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	5/19/2015	350773		276.75	REVENUE	ZODIUM LTD	105734	
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 Light-Incovecrable Dam	GA112	5/26/2015	353175		371.02	REVENUE	NORTHERN POWERGRD (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 Light-Incovecrable Dam	GA112	5/26/2015	353174		371.02	REVENUE	NORTHERN POWERGRD (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 Light-Incovecrable Dam	GA112	5/14/2015	351033		371.02	REVENUE	NORTHERN POWERGRD (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 Light-Incovecrable Dam	GA112	5/14/2015	351040		371.02	REVENUE	NORTHERN POWERGRD (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	Traffic Mgmt-Incovecrable Dam	GA115	5/21/2015	351952		628.33	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 Mgmt-Incovecrable Dam	GA115	5/14/2015	351038		371.02	REVENUE	NORTHERN POWERGRD (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	Traffic Mgmt-Incovecrable Dam	GA115	5/14/2015	351041		456.02	REVENUE	NORTHERN POWERGRD (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	Traffic Mgmt-Incovecrable Dam	GA115	5/14/2015	351042		371.02	REVENUE	NORTHERN POWERGRD (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	Traffic Signs / Signals	GA113	5/21/2015	351952		2012.99	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	5/21/2015	351952		1476.39	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	Private Contractors	Third Party Prov - Private	PH101	5/26/2015	353176		1168.56	REVENUE	NORTHERN POWERGRD (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	5/28/2015	353987		911.11	REVENUE	NPOWER LIMITED	101414	
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	5/14/2015	350361		251.5	REVENUE	CA TRAFFIC LTD	105390	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/20/2015	352616			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	Concessionary Fares	PH104	5/22/2015	352431			REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/6/2015	349285			REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/6/2015	349286			REDACTED COMMERCIALLY SENSITIVE	REVENUE	F HUNT (COACH HIRE) LTD	140434
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/6/2015	349290			REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHERN RAL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	5/28/2015	352904		2732.3	REVENUE	WOMENS AID	100326	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	5/19/2015	352415		460	REVENUE	NHS NORTH YORKSHIRE AND HUMBER CSU	121292	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	5/19/2015	352414		1544	REVENUE	NHS NORTH YORKSHIRE AND HUMBER CSU	121292	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	5/19/2015	352424		-1840	REVENUE	NHS NORTH YORKSHIRE AND HUMBER CSU	121292	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	5/19/2015	352413		258	REVENUE	NHS NORTH YORKSHIRE AND HUMBER CSU	121292	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	5/19/2015	352417		-1802	REVENUE	NHS NORTH YORKSHIRE AND HUMBER CSU	121292	
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	5/28/2015	353300		32695.35	REVENUE	NHS BUSINESS SERVICES AUTHORITY	127751	
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	5/14/2015	351111		12500	REVENUE	FREELANCE 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	5/6/2015	349676		710.91	REVENUE	DR I D S CHALMERS & DR V O MEIER	146521	
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	5/28/2015	352859		1479.84	REVENUE	DR SINHA & DR G DE	108111	
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	5/28/2015	352700		1294.86	REVENUE	PELHAM MEDICAL GROUP	143550	
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	5/14/2015	351114		21500	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549	
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	5/14/2015	351110		15833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	5/15/2015	351274		2761.2	REVENUE	VIRGIN CARE SERVICES LTD	120536	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	5/20/2015	351540		56401	REVENUE	VIRGIN CARE SERVICES LTD	120536	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	5/28/2015	352859		56401	REVENUE	VIRGIN CARE SERVICES LTD	120536	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	5/28/2015	353362		963	REVENUE	ASDA PHARMACY	104011	
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	5/15/2015	351541		1730.52	REVENUE	LINC'S COMMUNITY HEALTH SERVICES NHST	124009	
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	5/20/2015	352483		675	REVENUE	VIRGIN CARE SERVICES LTD	120536	
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	5/20/2015	352640		5360	REVENUE	SCARTHO MEDICAL CENTRE	107570	
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	5/20/2015	352489						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	LF105	5/28/2015	353632	454.71	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
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 H/Ware - Purchases	LF105	5/20/2015	351873	454.71	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
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 - Licences	LF103	5/7/2015	350204	3000	REVENUE	EXPERIAN LIMITED	100909
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 - Licences	LF103	5/14/2015	349762	650	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	Private Contractors	Third Party Prov - Private	PH101	5/26/2015	321725	590	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Direct Employee Expenses	Agency Staff	EA105	5/14/2015	350689	4500	REVENUE	MECOS LTD	128199
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	5/8/2015	350284	251.47	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
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	5/8/2015	350272	4452.4	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Equip / Furniture / Materials	Equipment - Maintenance	LA104	5/12/2015	350324	995	REVENUE	ASSURED FIRE & SECURITY	102014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Equip / Furniture / Materials	Equipment - Maintenance	LA104	5/12/2015	350324	491	REVENUE	ASSURED FIRE & SECURITY	102014
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	5/12/2015	350998	2818.27	REVENUE	VIRGIN MEDIA LTD	101831
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	5/22/2015	353205	1788.24	REVENUE	VODAFONE LIMITED	103661
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	5/6/2015	349212	3995	REVENUE	NHS YORKSHIRE & THE HUMBER CS	123900
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	5/20/2015	351877	4547.1	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
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	5/8/2015	349920	354.8	REVENUE	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	Computer H/Ware - Purchases	LF105	5/19/2015	352018	-41666.67	REVENUE	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	Computer S/Ware - Maintenance	LF102	5/7/2015	350244	4190	REVENUE	JCAD APPLICATIONS DEVELOPMENT LTD	106178
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	5/15/2015	351249	574.35	REVENUE	MORGAN KAI LTD	103871
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	5/14/2015	350830	660	REVENUE	ALIGNED ASSETS LTD	101581
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	5/21/2015	352422	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	5/14/2015	350838	729.41	REVENUE	MORGAN KAI LTD	103871
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	5/15/2015	351249	2067.58	REVENUE	MORGAN KAI LTD	103871
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	5/14/2015	351097	5110	REVENUE	PROZCOL LTD	110564
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	5/7/2015	350303	4630.08	REVENUE	RESPOND GROUP LIMITED	102963
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	5/15/2015	351249	2127.14	REVENUE	MORGAN KAI LTD	103871
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	5/28/2015	353390	3008	REVENUE	TRIBAL EDUCATION LIMITED	103641
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	5/6/2015	349213	518	REVENUE	DELL SOFTWARE INTERNATIONAL LIMITED	125539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Information Technology	Grants And Subscriptions	Subscriptions	LJ101	5/28/2015	352681	500	REVENUE	SHEFFIELD CITY COUNCIL	101195
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	5/12/2015	349908	280.98	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	5/8/2015	350252	406.85	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	5/8/2015	350276	360.23	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	5/8/2015	350254	251.61	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	5/28/2015	352682	286.24	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	5/14/2015	349807	274.69	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	5/12/2015	350837	267.78	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	5/14/2015	351136	276.35	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	5/8/2015	350277	453.37	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	5/12/2015	350202	263	REVENUE	LYRECO UK LIMITED	101120
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	5/14/2015	349879	408.78	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	5/12/2015	350637	337.27	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	5/8/2015	350251	260.94	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	5/15/2015	350692	404.9	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	5/12/2015	350634	345.53	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	5/19/2015	351156	647.87	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	5/14/2015	351134	883.22	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	5/8/2015	350277	377.34	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	5/14/2015	349907	656.48	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	5/12/2015	349908	433.36	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	Customer Services	Equip / Furniture / Materials	Goods For Resale	LA123	5/6/2015	346145	825.77	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	Customer Services	Equip / Furniture / Materials	Goods For Resale	LA123	5/20/2015	346845	449.54	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	Customer Services	Equip / Furniture / Materials	Goods For Resale	LA123	5/20/2015	350795	727.5	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	Customer Services	Private Contractors	External Security Services	PH103	5/6/2015	349200	464.51	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Customer Services	Private Contractors	External Security Services	PH103	5/28/2015	352660	-53.45	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Customer Services	Private Contractors	External Security Services	PH103	5/28/2015	352510	464.51	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Customer Services	Private Contractors	External Security Services	PH103	5/20/2015	351881	4424.77	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	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	5/6/2015	349543	8464.75	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	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	5/6/2015	349544	32035.49	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	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	5/28/2015	352893	1515	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	5/11/2015	350748	4701.43	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	5/11/2015	350749	3380.46	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	5/11/2015	350648	8864.33	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	5/11/2015	350758	9465.62	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	5/18/2015	351403	2693.94	REVENUE	ANGLIAN WATER	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	5/7/2015	350229	2919.58	REVENUE	LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	5/14/2015	351075	2919.58	REVENUE	LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Library Service	Indirect Employee Expenses	Redundancy	EB109	5/12/2015	350382	REDACTED PERSONAL INFORMATION	REVENUE	EAST RISING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Public Transport	Public Transport - Employees	JD101	5/21/2015	352802	-28.6	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	5/19/2015	351150	8013	REVENUE	DISCLOSURE & BARRING SERVICE	19180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Other Supplies & Services	LL110	5/12/2015	350325	3000	REVENUE	EXCELEARNING	130001
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	5/14/2015	349905	300	REVENUE	MR NIGEL K BISHOP	100708
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	5/20/2015	352361	704	REVENUE	IODA LIMITED	101280
North East Lincolnshire Council	http://statistics.data.gov.uk												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	5/29/2015	353260	610.5	REVENUE	PURSESEARCH	127387
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	5/29/2015	353249	961	REVENUE	PURSESEARCH	127387
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	5/29/2015	353263	580.14	REVENUE	PURSESEARCH	127387
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	5/28/2015	353337	250	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	5/18/2015	351663	300	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	5/14/2015	351412	620	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/19/2015	351851	405	REVENUE	BROWNS BOOKS FOR STUDENTS	104856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Human Resources	Equipment - Furniture / Materials	Equipment - Purchase	LA101	5/20/2015	351280	310	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Provisions	LB101	5/28/2015	352688	4680.73	REVENUE	DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	5/18/2015	351859	141844.9	REVENUE	CYGNET CATERING	108890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	5/20/2015	352021	-24	REVENUE	CYGNET CATERING	108890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	5/18/2015	351920	31728.9	REVENUE	CYGNET CATERING	108890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Informatics And Research	Communications And Computing	Computer H/Ware - Purchases	LF105	5/22/2015	352473	883.5	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	5/8/2015	349585	2880.58	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-0.14	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-2.16	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-10.34	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-2.12	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-4.24	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-2.36	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/29/2015	353135	551.25	REVENUE	KALAMAZOO SECURE SOLUTIONS LTD	104255
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-5.8	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-4	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350268	-22.7	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-2.4	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-2	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-10.53	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-9.78	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-13.9	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-11.97	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350266	-14.95	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	5/14/2015	351163	1691.67	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	5/18/2015	351162	1219.83	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	5/19/2015	352023	1228.68	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	5/28/2015	353388	1273.68	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Joint Delivery	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	5/8/2015	350267	4286.99	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Equipment / Furniture / Materials	Books	LA121	5/20/2015	352380	360.45	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Communications And Computing	Postage	LF111	5/19/2015	352024	338.83	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/19/2015	352009	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/22/2015	352357	3884.1	REVENUE	PRINT MAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/22/2015	352366	1912.14	REVENUE	PRINT MAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2015	350668	337.32	REVENUE	SHAW & SONS LTD	100561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/22/2015	352376	969.75	REVENUE	SHAW & SONS LTD	100561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Communications And Computing	Postage	LF111	5/15/2015	351637	1504.75	REVENUE	PRINT MAGE FACILITIES LLP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Miscellaneous Expenses	Other Expenses General	LL119	5/8/2015	350667	2150	REVENUE	SHAW & SONS LTD	100561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Democratic Services	Miscellaneous Expenses	Other Expenses General	LL119	5/18/2015	351994	3500	REVENUE	ELECTORAL CLAIMS UNIT	102958
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Town Hall	Clothes Uniforms And Laundry	Uniforms	LC102	5/29/2015	353165	-119.57	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	5/29/2015	352815	345	REVENUE	HOUSE OF LOGOS LTD	125418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Town Hall	Miscellaneous Expenses	Hospitality	LL112	5/6/2015	349616	769.83	REVENUE	THE CAPTAINS TABLE	108964
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Town Hall	Miscellaneous Expenses	Other Expenses General	LL119	5/29/2015	353583	300	REVENUE	M B PICTURE FRAMING	104437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Audit / Insurance And Risk	Grants And Subscriptions	Subscriptions	LJ101	5/28/2015	353273	2576	REVENUE	CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Audit / Insurance And Risk	Grants And Subscriptions	Subscriptions	LJ101	5/28/2015	353273	250	REVENUE	CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/18/2015	346146	2850	REVENUE	SUPREME LABELLING LTD	105281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/15/2015	349052	416.25	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	5/20/2015	351542	568.72	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	5/14/2015	349693	2026.16	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	5/14/2015	350038	2500.79	REVENUE	XEROX FRANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	5/12/2015	349588	1050	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	5/18/2015	349933	1700	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	5/15/2015	351125	262.6	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	5/19/2015	350810	1440	REVENUE	WALTON MEDIA LTD	126999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/12/2015	349551	1000	REVENUE	GRIMSBY & SCUNTHORPE MEDIA GROUP	116522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Law	Coroners	Miscellaneous Expenses	Other Expenses General	LL119	5/19/2015	350768	350	REVENUE	CORONERS SOCIETY OF ENGLAND & WALES	130149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/29/2015	352637	521.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/29/2015	353344	591.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/8/2015	349207	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/1/2015	349202	597.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/20/2015	351536	667.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/15/2015	351537	871.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Law	Legal Services	Communications And Computing	Computer S/Ware - Purchases	LF101	5/14/2015	349842	251.77	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Law	Legal Services	Communications And Computing	Postage	LF111	5/15/2015	350278	400	REVENUE	DX NETWORK SERVICES LTD	101576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Chief Executive	Ad Law	Legal Services	Communications And Computing	Postage	LF111	5/7/20					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	5/28/2015	353392	735	REVENUE	RICKEM LIMITED	129764
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	5/7/2015	350183	29491.1	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Safer Communities P/Ship	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/19/2015	352001	18095.83	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Customer And Client Receipts	Fees/Chrgs-Exempt Vat 3	VC121	5/11/2015	349744	754	REVENUE	H A H HUTESON & SONS	100732
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Customer And Client Receipts	Fees/Chrgs-Of/Side Scope Vat 4	VC125	5/27/2015	353672	500	REVENUE	ST MICHAEL'S CHURCH COMMITTEE	119457
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	5/8/2015	349903	3000	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	5/14/2015	350679	792.95	REVENUE	EDEN SPRINGS UK LTD	101556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Furniture - Purchase	LA105	5/8/2015	348284	330	REVENUE	TELESHORE UK LTD	112508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Furniture - Purchase	LA105	5/28/2015	353288	1250	REVENUE	C A G ENGINEERING SERVICES	100637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LJ101	5/18/2015	350387	445	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM	101460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Private Contractors	Third Party Prov - Private	PH101	5/15/2015	346506	-17.01	REVENUE	THE YABOO COMPANY LTD	121780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Private Contractors	Third Party Prov - Private	PH101	5/26/2015	352678	313.5	REVENUE	MISS M ROBINSON	101741
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	5/7/2015	350047	356.42	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/11/2015	349715	375.94	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/14/2015	349918	467.7	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/7/2015	349638	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/7/2015	349639	539.12	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/7/2015	349688	435.5	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/7/2015	349662	269.3	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/7/2015	349663	269.3	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/7/2015	349684	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/7/2015	349641	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/7/2015	349686	486.55	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/7/2015	349687	454	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/7/2015	349602	860	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/7/2015	349654	269.3	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/7/2015	349667	269.82	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/7/2015	349669	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/11/2015	350132	254.76	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/19/2015	351608	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/19/2015	351623	486.46	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/19/2015	351624	673.23	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/19/2015	351625	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/19/2015	351609	3166.74	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/19/2015	351610	7041.9	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/19/2015	351611	752.43	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/19/2015	351620	517.35	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/19/2015	351621	3631.79	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/19/2015	351622	1433.19	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/28/2015	352880	316.31	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/11/2015	349911	1131.97	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/11/2015	349913	3576.57	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/11/2015	349914	507.89	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/11/2015	349915	2650.92	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/11/2015	349916	2102.18	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/14/2015	349912	1647.7	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/28/2015	352871	280	REVENUE	HOOSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/14/2015	350014	527.25	REVENUE	P A DE STE CROX & SON	103824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/12/2015	349996	920	REVENUE	TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	5/26/2015	353151	349.72	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LJ101	5/18/2015	350722	252.5	REVENUE	FREIGHT TRANSPORT ASSOCIATION	101027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/8/2015	348799	3225	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	5/7/2015	350169	649.7	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/18/2015	351467	731.2	REVENUE	GLASDON UK LTD	100531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/6/2015	349607	280	REVENUE	SHERIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/29/2015	353291	1320	REVENUE	FLEET LINE MARKERS LIMITED	100595
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	5/22/2015	352379	492	REVENUE	RADPHONE LTD	101671
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	5/7/2015	349717	492	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/18/2015	351856	509.02	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/20/2015	350352	450	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	5/7/2015	350169	658.01	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/29/2015	352860	3003.6	REVENUE	GLASDON UK LTD	100531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/29/2015	353827	4792	REVENUE	SHERIFF AMENITY SERVICES	101298
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	5/7/2015	349717	284	REVENUE	RADPHONE LTD	101671
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	5/22/2015	352379	284	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Miscellaneous Expenses	Licences	LL116	5/20/2015	351493	10070	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/18/2015	351992	8033.25	REVENUE	NTIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/18/2015	351993	-370.17	REVENUE	NTIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	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	5/21/2015	351992	2370.9	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	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	5/29/2015	353808	343.2	REVENUE	BC	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Neighbourhood Serv Mgmt A/C	Grants And Subscriptions	Subscriptions	LJ101	5/20/2015	352322	3300	REVENUE	APSE	101174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/29/2015	353804	266.4	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/20/2015	351511	600	REVENUE	GELPACK EXCELSIOR LTD	129673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	5/20/2015	352339	1013.48	REVENUE	SORBUS INTERNATIONAL LTD	122947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Communications And Computing	Computer S/W/are - Maintenance	LF102	5/1/2015	348608	4462.5	REVENUE	MAVRISE LIMITED	101670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	5/6/2015	349554	714	REVENUE	VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	5/20/2015	351090	6580.56	REVENUE	CRITIQOM LIMITED	125008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	5/20/2015	351092	18705.29	REVENUE	CRITIQOM LIMITED	125008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	5/20/2015	351091	982.6	REVENUE	CRITIQOM LIMITED	125008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Rates	Rates	GD101	5/6/2015	349234	13187.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Rates	Rates	GD101	5/6/2015	349235	5640	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	5/19/2015	351954	REVENUE	NEWLINGS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	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	5/19/2015	351954	REVENUE	NEWLINGS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Third Party Prov - Private	PH101	5/20/2015	351512	2490	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Safer Communities - Nalc	Equip / Furniture / Materials	Promotions	LA124	5/12/2015	350005	287	REVENUE	DISPLAYSENSE LTD	122211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/20/2015	350694	566	REVENUE	BRUEL & KJAER UK LTD	105421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	5/22/2015	351468	646	REVENUE	JRB ENTERPRISE LTD	103127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	5/6/2015	349648	308	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	5/6/2015	349653	353	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	5/22/2015	352334	505	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	5/22/2015	352334	985	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	5/22/2015	352334	1652	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	5/22/2015	352334	370	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Print Stationery / Gen Off Exp	Publicity	LD105	5/19/2015	351252	396.42	REVENUE	READY RENT A CAR (GRIMSBY) LTD	100557
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	5/29/2015	353818	285	REVENUE	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	5/29/2015	353819	2997.94	REVENUE	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	5/14/2015	351435	4121.66	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Rates	Rates	GD101	5/20/2015	351907	2976	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	5/15/2015	351294	347	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LTD	126734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	5/20/2015	351510	650	REVENUE	KEVIN ROSS	130237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	5/20/2015	351504	300	REVENUE	JOANNE KDD	130238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	5/20/2015	349297	441	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	5/19/2015	347988	15000	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
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	5/15/2015	348578	341.67	REVENUE	LINDESEY DRIVING SCHOOL LTD	119541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	5/19/2015	349763	300	REVENUE	SIMPLY DELICIOUS LIMITED	102142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Expenses	Course/Conf Accom - Employees	LH102	5/21/2015	352716	421.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Licences	LL116	5/21/2015	352898	715	REVENUE	ADVENTURE ACTIVITIES LICENSING SERVICE	105321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Licences	LL116	5/21/2015	352917	1000	REVENUE	THE AWARD SCHEME LTD	109180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/11/2015	350745	1425	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/7/2015	349565	445.38	REVENUE	HATHIS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	5/19/2015	349312	4824.14	REVENUE	GREENHEART	103144
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	5/29/2015	353684	350	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	5/28/2015	353272	250	REVENUE	BASIS TRAINING & EDUCATION CIC	126992
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Other Expenses General	LL119	5/28/2015	353371	265.21	REVENUE	YOUTH OFFENDING SERVICES	110694
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	5/8/2015	349309	999	REVENUE	RGG ASSOCIATES	103388
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	5/18/2015	351916	4995	REVENUE	RGG ASSOCIATES	103388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	5/26/2015	352820	1530.48	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	5/7/2015	349633	302.2	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/22/2015	352308	5680	REVENUE	HARLOW PRINTING LTD	104753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/14/2015	345681	-59.8	REVENUE	FINDEL EDUCATION LTD	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Communications And Computing	Telephones	LF112	5/7/2015	349910	354.4	REVENUE	ASSURA MEDICAL CENTRES LIMITED	125380
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	Security Alarms And Cctv	GA101	5/15/2015	350683	1399.77	REVENUE	SECOM PLC	100771
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	5/15/2015	350680	835.84	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	5/20/2015	351635	1349.29	REVENUE	BRITISH GAS BUSINESS	104398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	5/8/2015	350662	1610.59	REVENUE	BRITISH GAS BUSINESS	104398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rates	Rates	GD101	5/22/2015	353189	16762	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
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	5/12/2015	350368	544.87	REVENUE	FUTURE CLEANING SERVICES LTD	102557
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	Refuse Collection	GH104	5/15/2015	350682	406.12	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rates	Rates	GD101	5/15/2015	351259	6360	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
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	5/19/2015	351120	524	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/20/2015	351531	1500	REVENUE	STEVE AUSTWICK GARDEN SERVICES	109394
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/14/2015	351121	540	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/14/2015	350838	514.5	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Car Allowances	Travel - Employees	JF101	5/8/2015	348684	411.8	REVENUE	REVELLS TAXIS (EDSOSC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Car Allowances	Travel - Employees	JF101	5/7/2015	348697	327	REVENUE	REVELLS TAXIS (EDSOSC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Miscellaneous Expenses	Legal Fees - General	LL103	5/29/2015	352912	250	REVENUE	BROGE MCFARLAND SOLICITORS	107070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Miscellaneous Expenses	Legal Fees - General	LL103	5/19/2015	350778	250	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	5/15/2015	350595	297.61	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/28/2015	353285	370.56	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
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	5/14/2015	351101	610	REVENUE	FOR UNDER FIVES LTD	100647
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	Refuse Collection	GH104	5/21/2015	352908	444.08	REVENUE	BELL WASTE CONTROL	101433
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	5/18/2015	351976	429.07	REVENUE	FRED MARGARSON LTD	100592
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/12/2015	350346	369.46	REVENUE	BELL WASTE CONTROL	101433
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	5/7/2015	349101	595	REVENUE	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	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	5/18/2015	350841	333.28	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	Energy Costs	Electricity	GB102	5/18/2015	350841	279.73	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	Energy Costs	Gas	GB101	5/18/2015	350841	666.46	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	Rates	Rates	GD101	5/20/2015	352258	12201.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
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	5/18/2015	350841	354.25	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	5/18/2015	350841	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	Energy Costs	Electricity	GB102	5/8/2015	349673	562.15	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	5/1/2015	348034	-249.62	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	5/12/2015	349655	415.61	REVENUE	WILLOWS PRIMARY ACADEMY	120478
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	5/14/2015	351429	710.78	REVENUE	FUTURE CLEANING SERVICES LTD	102557
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	5/14/2015	351430	885	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rates	Rates	GD101	5/15/2015	351441	5640	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
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	5/28/2015	353307	505.09	REVENUE	FUTURE CLEANING SERVICES LTD	102557
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	5/14/2015	351112	505.09	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/14/2015	351246	545.9	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	Child Care Payments	PJ104	5/14/2015	351245	615.15	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	Child Care Payments	PJ104	5/19/2015	351159	575.69	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	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/7/2015	349760	280	REVENUE	LORRMAR WEIGHING LTD	105076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	5/20/2015	351871	1000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/7/2015	349761	1102.5	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	5/18/2015	351883	32000	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	5/6/2015	349624	630	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	5/20/2015	351553	345	REVENUE	BCS LEARNING & DEVELOPMENT LTD	112429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/14/2015	351053	1000	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/20/2015	351548	865.2	REVENUE	ASSESSMENT AND QUALIFICATIONS ALLIANCE	101139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/15/2015	351552	420	REVENUE	BCS LEARNING & DEVELOPMENT LTD	112429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/15/2015	351550	618	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	5/20/2015	351505	2107.2	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	5/20/2015	351506	2186.95	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	5/20/2015	351508	2199.63	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	5/8/2015	350686	1355.79	REVENUE	SMIL LTD	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	5/29/2015	352653	1000	REVENUE	MP CONSULTING (UK) LTD	123037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Head Of Child Hlth - Fam Supp	Rents	Service Charge	CG102	5/28/2015	353836	6837.5	REVENUE	PHP INVESTMENTS NO. 1 LTD	121299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Head Of Child Hlth - Fam Supp	Indirect Employee Expenses	Staff Training	EB122	5/22/2015	352277	5542.95	REVENUE	TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Grants And Subscriptions	Subscriptions	LJ101	5/12/2015	349683	585	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/19/2015	351475	888.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/20/2015	352273	1155	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/14/2015	351074	785.5	REVENUE	ANDREW RITCHIE TAXI	122163
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/14/2015	351080	1172	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/19/2015	351301	363	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/19/2015	351998	258.3	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/19/2015	351997	613.2	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/19/2015	351996	501.2	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/14/2015	351079	738.5	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/12/2015	350802	756	REVENUE	MINICABS CLEETHORPES (LNCNS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/15/2015	351286	906	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/22/2015	352286	764	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/20/2015	352285	476	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/12/2015	350801	432	REVENUE	MINICABS CLEETHORPES (LNCNS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/12/2015	350808	302.4	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/19/2015	350793	558	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/14/2015	350834	255.6	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/22/2015	352261	326.2	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/14/2015	351142	487.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/29/2015	352913	987.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/15/2015	351446	585	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/19/2015	351309	560	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/20/2015	351940	286	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	5/14/2015	351071	1727.1	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/15/2015	351380	390	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/14/2015	351089	350	REVENUE	MINICABS CLEETHORPES (LNCNS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/22/2015	352283	1365	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/20/2015	352285	1456	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/22/2015	352694	1495	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/19/2015	350830	390	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/12/2015	350806	2041	REVENUE	SHERWOOD TRAVEL	100898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/14/2015	351070	2067	REVENUE	FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/22/2015	352365	2015	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/19/2015	350821	2048.15	REVENUE	COOPERS TOURS (LNCNS) LTD	111878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												

Body Name	Body	Service Area Categorisation	Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/14/2015	351431	305	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/20/2015	351628	522	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	5/19/2015	350777	507	REVENUE	GRIMSBY & DISTRICT TEACHERS ASSOCIATION	107358
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Indirect Employee Expenses	Staff Training	EB122	5/20/2015	350177	860	REVENUE	WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Direct Employee Expenses	Agency Staff	EA105	5/28/2015	352654	3200.35	REVENUE	IDM CONSULTING	119926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/20/2015	351912	6832.35	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/20/2015	351895	3966.18	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/20/2015	351914	6281.04	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/12/2015	349950	24457	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/20/2015	352501	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/20/2015	352500	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/8/2015	350664	2978.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/20/2015	351893	13936	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/19/2015	351901	30365.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/8/2015	349954	16859.46	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/19/2015	350642	11391.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/12/2015	350665	960	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/8/2015	349952	13096	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/14/2015	349985	2948.78	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/20/2015	351987	12317.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/20/2015	351896	21012	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/20/2015	351911	22284	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	ServInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/20/2015	351911	36065.33			

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	5/29/2015	352910	1448.5	REVENUE	MR MARK WATTERSON	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	5/14/2015	358309	473.38	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	5/8/2015	350006	319.2	REVENUE	PROFESSOR MICHAEL VLOEBERGHIS	130022
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	5/28/2015	352907	424.38	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	5/11/2015	350826	-396	REVENUE	HMCTS	129992
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	5/6/2015	349210	275	REVENUE	SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	5/6/2015	349208	2042.4	REVENUE	SANCTUARY PERSONNEL LTD	125055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Removal Expenses - Employees	EB111	5/19/2015	320282	648.76	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Miscellaneous Expenses	Other Supplies & Services	LL110	5/29/2015	353584	2270	REVENUE	UNCS INSPIRE LIMITED	128063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/5/2015	348607	2500	REVENUE	SAFER OUTLOOK CONSULTING LTD	111636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	5/14/2015	351408	1427.37	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	5/7/2015	317738	428.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/14/2015	318093	349.74	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/14/2015	318164	661.89	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/7/2015	318026	838.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/14/2015	318165	784.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/11/2015	317869	441.61	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/7/2015	350340	847.76	REVENUE	WRIXON CARE	128747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/7/2015	350187	21473.66	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	5/5/2015	316399	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	5/12/2015	319290	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	5/19/2015	320703	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	5/26/2015	321758	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	5/26/2015	322008	683.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	5/26/2015	321775	1244.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	5/20/2015	321904	379.08	REVENUE	UNITED CARPETS	109007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	5/28/2015	352896	365	REVENUE	STARKS APPLIANCES	119833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	5/14/2015	351487	600	REVENUE	KEYS CHILDCARE LTD	122934
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Other	PJ121	5/5/2015	316411	542.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	5/18/2015	351995	1216	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	5/28/2015	353991	1304.4	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Section 24	PJ120	5/18/2015	351995	316.86	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Section 24	PJ120	5/28/2015	353991	291.79	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	5/12/2015	319495	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	5/19/2015	320798	550	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Equip / Furniture / Materials	Teaching Materials	LA117	5/10/2015	349024	383.32	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Car Allowances	Travel - Employees	JF101	5/21/2015	352805	-20	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	5/19/2015	351855	348	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/5/2015	316490	329.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/5/2015	316502	629	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/12/2015	319341	329.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/12/2015	319392	629	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/19/2015	320755	329.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/19/2015	320807	629	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/26/2015	321860	700.04	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/26/2015	321810	329.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/26/2015	321860	468	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/5/2015	316502	370	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353889	887.25	REVENUE	LITTLE GEMS	127347
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353876	344.18	REVENUE	ALSON'S CHILDMINDING SERVICES	119740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353884	3199.95	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353875	740.03	REVENUE	AMANDA'S CHILDMINDING	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353830	9111.32	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353871	5747.72	REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353857	25946.71	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353829	21655.58	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353843	7395.08	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353838	6420.96	REVENUE	CLOVERFIELDS PRE SCHOOL	100971
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353865	410.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353860	2507.34	REVENUE	HUMBERSTON VILLAGE NURSERY	120206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353831	6996.44	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353895	6948.96	REVENUE	FRESTON TOTS	126592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353849	48169.29	REVENUE	FIRST STEPS GRMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353888	971.89	REVENUE	FIRST STEPS WITH GURE START	126828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353869	811.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353883	406.6	REVENUE	LITTLE LAMBS CHILDMINDER	123304
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353833	1702.16	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353862	5350.31	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353842	6492.61	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353844	7336.77	REVENUE	HUMBERSTON C E PRE SCHOOL	101

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353892	5241.93	REVENUE	LEAP AHEAD NURSERIES	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353893	6162	REVENUE	CLEETHORPES CHLD CARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353896	9425.51	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353891	344.19	REVENUE	LITTLE TWINKLES	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353898	19986.64	REVENUE	LISLE MARSDEN CHLD CARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353870	13903.6	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353895	8464.38	REVENUE	CLEETHORPES CHLD CARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353887	4347.21	REVENUE	MOOSAIC CHLD CARE CENTRE	126097
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353877	572.81	REVENUE	NICKY'S CHILDMINDING	119901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353893	3129.15	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353872	16813.54	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353851	7837.45	REVENUE	PRECIOUS TIMES CHLD CARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353850	8841.37	REVENUE	PRECIOUS TIMES CHLD CARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353832	7917.88	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353840	5999.08	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353894	2224.46	REVENUE	SARAH'S CHILDMINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353891	344.18	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353854	7165.28	REVENUE	CLEETHORPES CHLD CARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353834	9000.36	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353879	6421.33	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353878	405.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353837	5933.95	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353858	6229.07	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353835	21403.2	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353846	17128.38	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353864	6726.04	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353880	516.26	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353839	6001.86	REVENUE	NEW WALTHAM TRACKERS PRE SCHOOL	100972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353847	806.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353866	22550.79	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353845	9213.3	REVENUE	WELSHOME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353848	4565.12	REVENUE	WENDOVER PRE-SCHOOL	101590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353863	17930.38	REVENUE	WIZ KIDZ	102434
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/28/2015	353867	390	REVENUE	LISLE MARSDEN CHLD CARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Other Agencies	Communications And Computing	LF111	5/18/2015	479900	787	REVENUE	ROYAL MAIL GROUP PLC	101062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	5/20/2015	351126	9779	REVENUE	N UNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	5/19/2015	348575	1250	REVENUE	NSPCC	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	5/28/2015	352899	1250	REVENUE	NSPCC	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	5/22/2015	352324	106271.83	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/29/2015	353200	2292	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/7/2015	350182	6760	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/7/2015	350182	2912	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	5/7/2015	350242	2663	REVENUE	NHS YORKSHIRE & THE HUMBER CS	123960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Health Authorities	Third Pp - Health Auth	PD011	5/7/2015	347931	2420	REVENUE	G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Health Authorities	Third Pp - Health Auth	PD011	5/14/2015	351084	2420	REVENUE	G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Health Authorities	Third Pp - Health Auth	PD011	5/7/2015	347930	2420	REVENUE	G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	5/12/2015	350366	190194.83	REVENUE	LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353605	426.66	REVENUE	ANCHOR TRUST	100327
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353600	7745.4	REVENUE	CARE LTD	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353613	17473.2	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353614	6892.53	REVENUE	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353597	16056.04	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353594	30330.79	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353603	25419.64	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353601	4511.91	REVENUE	HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353602	642.34	REVENUE	HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353598	7724.59	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353599	5822.23	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353608	70740.2	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353609	8111.97	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353612	12675.16	REVENUE	NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353610	5720	REVENUE	OPEN DOOR	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353611	4008.94	REVENUE	SANCTUARY HOUSING ASSOCIATION	100289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353596	14960.52	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353604	14563.67	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/27/2015	353607	3910.71	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options	Car Allowances	Tavel - Employees	JF101	5/21/2015	352801	-35.8	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	5/21/2015	352803	-56.9	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	5/28/2015	353669	330	REVENUE	LOVELLE BACONS RENT ACCOUNT	121382
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/60FC	Deputy Chief Executive	Ad Adult ServHth Improvement	Home Options	Rents	Service Charge	GC102	5/5/2015	349228	1037.62	REVENUE	NORTH EAST LINCOLNSHIRE	

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Asc - Care Trust Plus	Care Plus Group	Care Plus Group	Finance Leasing	Leasing	LN101	5/19/2015	351906	4613.2	REVENUE	LOMBARD NORTH CENTRAL PLC	109823