

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/0001C	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/26/2015	381533	2528.71	CAPITAL	MOTUS TRAFFIC LIMITED	131653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	11/30/2015	382355	324	CAPITAL	PELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	11/19/2015	380901	7500	CAPITAL	JOANNA STREATHER	128701
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/30/2015	378528	4612.8	CAPITAL	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/30/2015	382499	1877.44	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/30/2015	382500	1229.83	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/30/2015	382501	1286.54	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/30/2015	382502	3400	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/30/2015	382490	3437	CAPITAL	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/30/2015	382499	1312	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/30/2015	382501	2624	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/30/2015	382501	2400	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/30/2015	382500	4686.57	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/30/2015	382501	3830.4	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Catch 3 Feasibility	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	11/30/2015	378987	1150	CAPITAL	GB UTILITIES LTD	128799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Catch 3 Feasibility	Cap Land/Bld-Build Prof Fees	Cap Land/Bld-Build Prof Fees	YA103	11/30/2015	382174	405	CAPITAL	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Derelect Land & Comm Prop	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/30/2015	382499	12000	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Derelect Land & Comm Prop	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/16/2015	379181	1809.38	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Derelect Land & Comm Prop	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/16/2015	379063	7486	CAPITAL	HL DEVELOPMENTS LTD	116643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Derelect Land & Comm Prop	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/16/2015	379638	1628.76	CAPITAL	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Derelect Land & Comm Prop	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/30/2015	382494	1900	CAPITAL	HAVEN CLEARANCE.COM	132362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YC102	11/30/2015	382495	450869.63	CAPITAL	I & B BROWN LTD	129380
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/5/2015	378397	20298.64	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/16/2015	382420	9050.96	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/16/2015	380001	1070.2	CAPITAL	KNOWLES LTD	130036
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/26/2015	382134	87500	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	11/2/2015	378512	35916.44	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	11/16/2015	380419	853.64	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Street Light Low Energy Scheme	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	11/26/2015	381809	554.28	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Catergatte Access Scheme	Cap Land/Bld-Build Prof Fees	Cap Land/Bld-Build Prof Fees	YA103	11/26/2015	382428	382.37	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	11/16/2015	380310	250	CAPITAL	DOSSORMICA	125378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/5/2015	378091	3168.08	CAPITAL	OMOS LIMITED	125561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/26/2015	381897	12683.86	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/16/2015	380420	2090.74	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/6/2015	378404	295.5	CAPITAL	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/16/2015	378517	4640	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/26/2015	381840	373.38	CAPITAL	GREENBUE URBAN LTD	131928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/30/2015	381217	266.04	CAPITAL	FABRICOM OIL GAS & POWER LTD	120483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Catergatte Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	11/16/2015	378906	110838.95	CAPITAL	THE GELDER GROUP	130601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Catergatte Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	11/16/2015	378397	378.6	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Catergatte Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	11/26/2015	382341	15000	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Invest-Build Prof Fees	Cap Invest-Build Prof Fees	YC102	11/24/2015	381951	8219.7	CAPITAL	BRITISH TELECOMMUNICATIONS PLC	108974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/5/2015	378448	1423.51	CAPITAL	MOTUS TRAFFIC LIMITED	131653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/26/2015	377650	16528.81	CAPITAL	SPENCER STREET SURFACING LIMITED	126087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC103	11/23/2015	381438	25000	CAPITAL	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	11/16/2015	380446	33005.37	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/26/2015	381872	250	REVENUE	E COMPANY HSY AGF WALTHAM	124209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/24/2015	381857	381.85	REVENUE	HINDU CULTURAL SOCIETY	124207
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Ops Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/19/2015	381181	455	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Ops Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/19/2015	381160	2699	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Ops Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/19/2015	379173	850	REVENUE	FUTURE CLEANING SERVICES LTD	102619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Ops Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/16/2015	379402	21385	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Ops Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/5/2015	380322	360	REVENUE	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Ops Assets & P/c Programme	Rep Alterations Maint Building	Client Funded R & M Work	GA123	11/5/2015	378626	5854.67	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/19/2015	381162	7927.46	REVENUE	FUTURE CLEANING SERVICES LTD	102587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/26/2015	381595	2016.41	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	11/30/2015	382157	513.27	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	11/16/2015	378999	328.79	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Facilities Management	Direct Employee Expenses	Agency Staff	EA105	11/5/2015	378414	14654.64	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	11/16/2015	378730	397.2	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	11/16/2015	380426	629.92	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	11/26/2015	381698	589.9	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	11/16/2015	380325	30225	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	11/23/2015	380504	-17886.58	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	11/16/2015	380304	856	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	11/23/2015	380505	672.23	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Finance	Facilities Management	Energy Costs								

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/23/2015	380371	-9.9	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/2/2015	378723	389.16	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/2/2015	378725	548.9	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/2/2015	378727	2793.48	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Events	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382034	3680	REVENUE	CLEEFEST	121709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Events	Customer And Client Receipts	Fees/Chrgs-Outside Scope Vat 4	VC125	11/18/2015	380724	600	REVENUE	CANCER RESEARCH UK	114718
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	11/3/2015	377919	782	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	11/18/2015	380388	630	REVENUE	THE APC	111597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	11/5/2015	379452	400	REVENUE	RAINBOW FIREWORKS	132152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	11/19/2015	380628	635	REVENUE	EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	11/18/2015	380760	262.5	REVENUE	LINCS RADIO LTD	124410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equipment - Purchase	LA101	11/30/2015	378691	330	REVENUE	PRESERVATION EQUIPMENT LTD	105510	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104	11/19/2015	380856	295	REVENUE	BLUEPRINT TRAVEL MEDIA LTD	108918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Publicity	LD105	11/18/2015	380760	350	REVENUE	FISHERMANS MISSION	132248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Publicity	LD105	11/30/2015	382325	600	REVENUE	EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/16/2015	378606	261.58	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/30/2015	382333	300	REVENUE	DELICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/20/2015	379038	1203.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/2/2015	379083	2115.5	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/6/2015	379086	945	REVENUE	THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/19/2015	381264	7101	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/19/2015	381263	6696	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	380491	1954.3	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	380492	973	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	380471	1452.5	REVENUE	MRS SUSAN HAMPSON	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/5/2015	379036	1348	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/5/2015	379038	1654.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	380463	1211.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/5/2015	379076	2080	REVENUE	GREENSIDES HEATING LTD	111671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/2/2015	378720	1431.3	REVENUE	COUNTRY COOKING	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/20/2015	378929	845	REVENUE	FRIENDSHIP AT HOME	108515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/20/2015	378927	676	REVENUE	FRIENDSHIP AT HOME	108515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/5/2015	379379	800	REVENUE	GRAYS HEATING LTD	128179
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/5/2015	379372	819	REVENUE	CARTY'S FISHERIES (SUSAN CARTY TIA)	129508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/5/2015	379382	2000	REVENUE	CARE 4 ALL LTD	111733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	380390	268	REVENUE	MOTORS OF BIRGHOWOOD LTD	12865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	380424	1365	REVENUE	MARINER PACKAGING COMPANY LTD	110012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/19/2015	381090	9119.52	REVENUE	CENTRE4 LIMITED	12865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/26/2015	381836	19025.23	REVENUE	SAR RECYCLING LTD	131889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Legal Fees - General	LL103	11/18/2015	381230	1650	REVENUE	ACCESS REGENERATION LTD	118929
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/5/2015	379501	3219.25	REVENUE	VENRIDGE LIMITED TIA CONTRAC	130916
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/30/2015	382748	6268.29	REVENUE	DEL BUILDING SYSTEMS HOLDINGS LTD	130835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/30/2015	381244	1100	REVENUE	SHUTTERWOOD PLASTIC PRODUCTS LTD	131472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/16/2015	380425	1726.68	REVENUE	PEARSON ELECTRICAL LTD	131586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/16/2015	379235	19500	REVENUE	CAD10LT	131208
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/16/2015	380422	7696.5	REVENUE	FOXY RENTALS	131761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/23/2015	381619	19687	REVENUE	THE TRAILER PARTS	129687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/16/2015	381249	10997	REVENUE	SCOE ENGINEERS LIMITED	130897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/30/2015	382992	20000	REVENUE	JOHN E WRIGHT CO LTD	132044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/16/2015	380420	3386.5	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/30/2015	382493	385	REVENUE	PARTNERSHIP MEDIA GROUP LTD	101546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/23/2015	381255	2795	REVENUE	HULL & HUMBER CHAMBER OF COMMERCE	102808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/30/2015	382413	452	REVENUE	E-FACTOR ENTERPRISES	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/26/2015	381965	1777.58	REVENUE	SEAFAX MANAGEMENT CONSULTANTS LTD	103516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/23/2015	381479	500	REVENUE	E-FACTOR ENTERPRISES	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/30/2015	382415	86927.5	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/30/2015	382415	286453.33	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/30/2015	382415	1924.17	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/30/2015	382415	459310	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/30/2015	382415	5325	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/30/2015	382415	69898.25	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/30/2015	382415	34407.5	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/3/2015	379014	124330.87	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/16/2015	379016	73868.06	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/5/2015	379171	15527.03	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/5/2015	378712	993	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/16/2015	379933	16705.15	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/23/2015	381480	15447.6	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0001C	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/23/2015	381459	1000.			

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/000FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/16/2015	380420	432.44	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/5/2015	378397	1038.83	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/16/2015	380420	755.76	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/5/2015	378397	734.7	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	380420	730.07	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/16/2015	380420	12287.59	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	11/16/2015	376876	402	REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/19/2015	380813	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GV CLIPS & DISTRICT DAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/3/2015	378670	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/3/2015	381159	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/26/2015	381956	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/23/2015	381444	REDACTED COMMERCIALLY SENSITIVE	REVENUE	F HUNT (COACH HIRE) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/23/2015	381444	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/16/2015	378852	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/26/2015	381910	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contact Payments	PH105	11/23/2015	381545	1096.64	REVENUE	TRAPEZE GROUP UK LTD	101970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	11/16/2015	379636	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Director Public Health	Expenses	Course/Conf Accom - Employees	LH102	11/26/2015	381581	22000	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Director Public Health	Expenses	Course/Conf Accom - Employees	LH102	11/24/2015	381962	6000	REVENUE	SOLACE	101987
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contact Payments	PH105	11/5/2015	379075	118583.33	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contact Payments	PH105	11/5/2015	378707	33277.45	REVENUE	NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contact Payments	PH105	11/5/2015	376706	1479.84	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contact Payments	PH105	11/16/2015	379636	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contact Payments	PH105	11/16/2015	379637	15833.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contact Payments	PH105	11/23/2015	381510	3000	REVENUE	POC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contact Payments	PH105	11/23/2015	381508	567.58	REVENUE	DR D S CHAMBERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contact Payments	PH105	11/23/2015	381508	1264.03	REVENUE	PELHAM MEDICAL GROUP	104360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contact Payments	PH105	11/30/2015	382266	55401	REVENUE	VIRGINIA CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	11/30/2015	382305	272.84	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382313	256	REVENUE	ASDA PHARMACY	1251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Changes	PJ131	11/5/2015	379624	524	REVENUE	LNCS COMMUNITY HEALTH SERVICES HMST	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Changes	PJ131	11/5/2015	379626	261.15	REVENUE	CAMBRIDGE COMMUNITY SERVICES	129561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Changes	PJ131	11/30/2015	382312	1108	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Changes	PJ131	11/30/2015	382310	680	REVENUE	SCARFORD MEDICAL CENTRE	100790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	LF105	11/26/2015	382062	360	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/26/2015	382031	715.59	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/26/2015	382029	1126.77	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/26/2015	382028	320.74	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	11/3/2015	379015	700	REVENUE	INFORM CPI	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/26/2015	382029	345.74	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Head Communcations & Info Systems	Telephones	Agency Staff	EA106	11/16/2015	380691	4250	REVENUE	MECOS LTD	100518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	11/6/2015	379626	6433.1	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	11/16/2015	380107	2407.57	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Telephones	LF112	11/30/2015	382259	269.58	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/23/2015	381242	2400	REVENUE	LEPLU COMPUTER CORPORATION LTD	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	11/6/2015	379628	14566.97	REVENUE	PHENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	11/6/2015	379106	23863.88	REVENUE	THOSTONIQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	11/6/2015	379093	23494.32	REVENUE	PHENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/5/2015	379137	746.82	REVENUE	GEOWISE LIMITED	120216
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/26/2015	382156	3279.77	REVENUE	APD COMMUNICATIONS LTD	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/30/2015	382497	3279.77	REVENUE	APD COMMUNICATIONS LTD	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	11/19/2015	380822	3916.26	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Premises Insurance - Premiums	Premises Insurance - Premiums	GK101	11/16/2015	380470	3267.34	REVENUE	AOM UK LIMITED	101519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/5/2015	379128	2628.54	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/6/2015	379473	614.02	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/5/2015	379521	1515	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/5/2015	378522	1515	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/6/2015	379476	5876.53	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/6/2015	379477	601.59	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/6/2015	379474	500.12	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/5/2015	379193	1833.18	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/5/2015	379192	3300	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/6/2015	379475	598.41	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/6/2015	379472	1262.03	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/16/2015	379524	4382.95	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/26/2015	374309	765	REVENUE	CRYSTALS LTD	119919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/26/2015	374309	7165	REVENUE	CRYSTALS LTD	119919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/30/2015	382324	764.12	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/16/2015	378620	1083.51	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/					

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/0000	Deputy Chief Executive	Ad Environment	Grounds and Street Cleansing	Communications And Computing	Telephones	LF112	11/18/2015	380507	412.5	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Grounds and Street Cleansing	Private Contractors	Contract Payments	PH105	11/18/2015	380357	425.75	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Grounds and Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/16/2015	380420	1004.04	REVENUE	J MCCAAN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Grounds and Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/16/2015	378403	883	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Grounds and Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/16/2015	378190	947.2	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Grounds and Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/16/2015	378631	480	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Grounds and Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/19/2015	380360	385	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Grounds and Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/16/2015	378559	363	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Neighbourhood Serv Mgmt A/C	Direct Employee Expenses	Agency Staff	EA105	11/30/2015	382452	10584	REVENUE	PENNA COMMUNICATIONS	101220
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Neighbourhood Serv Mgmt A/C	Expenses	Course/Conf Accom - Employees	LH102	11/30/2015	381914	1750	REVENUE	S & S LEISURE LTD	125174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/30/2015	381473	654	REVENUE	STRAIGHT PLC	101624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/26/2015	379569	312	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/30/2015	382332	300	REVENUE	TOUGH TECHNOLOGY PRODUCTS LTD	105511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/30/2015	382314	286.8	REVENUE	ARCO LTD	105059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/26/2015	378936	385.2	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/26/2015	378936	385.2	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/26/2015	378936	385.2	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/18/2015	380388	370.31	REVENUE	SORBUS INTERNATIONAL LTD	122947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Waste Services	Communications And Computing	Telephones	LF112	11/23/2015	381428	432	REVENUE	SPECIALIST COMPUTER CENTRES PLC	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	11/24/2015	381316	REDACTED COMMERCIALLY SENSITIVE	NEWLNCIS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	11/24/2015	381316	REDACTED COMMERCIALLY SENSITIVE	NEWLNCIS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Salfer Communities - Ncic	Equip / Furniture / Materials	Promotions	LA124	11/16/2015	380457	782.4	REVENUE	SOLON SECURITY LTD	101619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/16/2015	380369	423.66	REVENUE	PETER GOSWORTHY & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	378479	1103.15	REVENUE	SANGHAT KENNELS	103070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/30/2015	382320	291.18	REVENUE	OLD COURTS VETERINARY CENTRE	103433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	378627	1655	REVENUE	WOOLISS RECOVERY	101170
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/18/2015	380392	250	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/30/2015	382766	400	REVENUE	PHO SHIELD ROOFING	123237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	11/16/2015	379170	1094.5	REVENUE	KETTLE FUNERAL DIRECTORS	108454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	11/16/2015	379171	1094.5	REVENUE	KETTLE FUNERAL DIRECTORS	108454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/23/2015	381225	607.47	REVENUE	VIF SYSTEM	101127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/30/2015	379434	600	REVENUE	GATESHEAD COUNCIL	122210
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Community Protection	Grants And Subscriptions	Subscriptions	LL101	11/30/2015	382412	250	REVENUE	LANDMARK INFORMATION GROUP LTD	105933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/24/2015	381834	625.74	REVENUE	ALCOHOL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LL101	11/23/2015	380135	291.5	REVENUE	JUSTICE EDUCATION ADVISORS PANEL LTD	112017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Integrated Youth Services	Vehicle - Repairs And Maint	JA105	11/16/2015	378714	445	REVENUE	PLATINUM ENGINEERING LTD (IN ADMINISTRATION)	125064
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	LK102	11/23/2015	381436	250	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	LK102	11/23/2015	381435	380	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Catering Costs	LL112	11/26/2015	380337	291.5	REVENUE	NAVISO HEALTH AND SOCIAL CARE CIC	126884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/19/2015	380765	2500	REVENUE	GRIMSBY AUDITORIUM	128180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	11/20/2015	378430	1571.85	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	11/16/2015	380991	1651.85	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indemnity Expenses	Staff Training	EB122	11/16/2015	378461	269	REVENUE	MA BUSINESS & LEISURE LTD	111604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	11/19/2015	380904	1057	REVENUE	N LNCIS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	11/26/2015	382144	892	REVENUE	N LNCIS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	11/30/2015	382137	814.1	REVENUE	N LNCIS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Health Authorities	Third Pp - Health Auth	PO101	11/23/2015	381457	3025	REVENUE	GMAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Health Authorities	Third Pp - Health Auth	PO101	11/26/2015	382133	2880.59	REVENUE	LNCIS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	11/30/2015	382997	1904.33	REVENUE	LNCIS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	380427	101904.83	REVENUE	LNCIS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Health Charges	Health Charges	PJ131	11/16/2015	380430	2227.5	REVENUE	LNCIS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/20/2015	378963	455	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/19/2015	381179	455	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/30/2015	378201	273	REVENUE	DORMA UK LIMITED	107806
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	11/16/2015	379058	613.04	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/16/2015	378057	561.22	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/19/2015	378967	657.17	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/20/2015	378967	455	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/16/2015	379550	524	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/30/2015	382170	524	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/19/2015	380374	620	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/19/2015	381178	455	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	11/16/2015	378870	708.78	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/19/2015	378962	1338	REVENUE	COFEY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/30/2015	380786	388.8	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/16/2015	378724	338.52	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/16/2015	378724	338.52	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/30/2015	382279	304.35	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/30/2015	382279	600.94	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0000	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA10						

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/000FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	11/5/2015	379233	329	REVENUE	FOR UNDER FIVES (QUEENSWAY)	102496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	11/6/2015	379009	288.29	REVENUE	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	11/6/2015	379006	354.51	REVENUE	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Indirect Employee Expenses	Staff Training	EB122	11/6/2015	380695	299	REVENUE	QUANTUM JOBS COM LTD	132443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/23/2015	381455	1230.72	REVENUE	COMMUNITY LEARNING SERVICES	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/24/2015	381934	263.29	REVENUE	COMMUNITY LEARNING CENTRE	110635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	11/18/2015	380802	925.03	REVENUE	CENTRIS LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	11/19/2015	380907	39.66	REVENUE	PEL-CAN ROUSE COFFEE SOLUTIONS LIMITED	133980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382196	1446.9	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382192	890.4	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382195	1558.2	REVENUE	EDWARD HENEGASE PRIMARY ACADEMY	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382197	445.2	REVENUE	ELLISTON PRIMARY SCHOOL	126466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382179	890.4	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382185	2114.7	REVENUE	GREAT COATES PRIMARY SCHOOL	101104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382194	890.4	REVENUE	MACALLAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382189	1335.6	REVENUE	OASIS ACADEMY SCHOOL (NUNTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382193	2059.9	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382190	566.5	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382183	2337.3	REVENUE	SCARTHO INFANTS SCHOOL	103065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382180	566.5	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382187	664.18	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382184	1224.3	REVENUE	ST MARTYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382188	779.1	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382181	1780.8	REVENUE	THURSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382191	333.9	REVENUE	WELLSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382186	445.2	REVENUE	WILLOW'S PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2015	379990	25786.74	REVENUE	YARBROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2015	379992	18640	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2015	379992	18640	REVENUE	LEAP-HEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/24/2015	381794	3423	REVENUE	CLETHORPES CHILD CARE	101961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/30/2015	386291	1026.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/16/2015	379988	1542.25	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	104943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	382203	664.18	REVENUE	TARGETED SUPPORT	100569
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/30/2015	379862	992.38	REVENUE	TRIPLE P UK LTD	109485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	11/30/2015	379862	6549.2	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	11/23/2015	381556	529.62	REVENUE	TRIPLE P UK LTD	109485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	379521	1150	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	379564	445.93	REVENUE	SMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Consultancy	Consultancy	PL101	11/19/2015	380841	2906	REVENUE	COLLEEN MURPHY	111111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	379903	1000	REVENUE	MP CONSULTING (UK) LTD	123037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	11/26/2015	382197	238.84	REVENUE	WELLSBY VIEW HEALTH CENTRE	101761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	11/30/2015	382753	364.72	REVENUE	INPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	11/19/2015	381157	6637.5	REVENUE	PHIP INVESTMENTS NO. 1 LTD	121299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	379885	290	REVENUE	THE ROMAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/16/2015	380900	801.2	REVENUE	JOHN POOLE LIMITED	132161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382138	520	REVENUE	THE ROMAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	11/5/2015	378637	1288.8	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	11/5/2015	378637	1288.8	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	11/30/2015	382158	12087.5	REVENUE	THE RESTORATIVE FOUNDATION	131005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	11/30/2015	382495	2318.52	REVENUE	EJM TRAINING SERVICES LTD	131815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	11/30/2015	382832	649.08	REVENUE	CLICK TRAINING	124738
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Communications And Computing	Computer HWare - Purchases	LF105	11/30/2015	381564	86.08	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Grants And Subscriptions	Subscriptions	LI101	11/16/2015	379375	565	REVENUE	LIXENXBIX UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/5/2015	379364	900	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/30/2015	379455	912	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/5/2015	379423	892.5	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/5/2015	378607	720	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/30/2015	378676	556.2	REVENUE	WHEELCHAR FRIENLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/30/2015	378458	466.4	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/30/2015	378456	449.25	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/20/2015	378454	309	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/16/2015	380436	1912.5	REVENUE	REVALVE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/16/2015	379369	269.55	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/16/2015	379916	260	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/23/2015	381421	277.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/16/2015	380454	962.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/26/2015	380458	967.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/16/2015	379888	352	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contact Hire	JC101	11/16/2015	379887	512	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council													

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Body		Service Area Categorization	Expense Division Categorization	Responsible Unit	Expense Type	Detailed Expense Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	11/03/2015	382749	1168.88	REVENUE	WROXON CARE	128747
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	11/6/2015	380303	360.75	REVENUE	16 SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	11/24/2015	381936	608	REVENUE	16 SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Christmas	PJ108	11/26/2015	382172	1477.5	REVENUE	PARK RETAIL LTD - LOVESEWARD	111863
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Further Ed Emp & Training	PJ130	11/6/2015	379021	325	REVENUE	BUB LIFT TRUCKS LTD	101173
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/3/2015	383620	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/3/2015	383639	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/3/2015	386622	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/24/2015	386343	1275	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/24/2015	386831	1275	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/24/2015	386836	1275	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/24/2015	386836	1275	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/24/2015	386836	1275	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/24/2015	386836	1275	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0000	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/24/2015	386836	1275	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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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/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/19/2015	380831	283.5	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/19/2015	380835	628.75	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/16/2015	378439	1975	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Print Stationery / Gen Off Exp	Publicity	LD105	11/16/2015	379448	731.67	REVENUE	HEALTHCARE PUBLICATIONS	132067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Indirect Employee Expenses	Staff Training	EB122	11/26/2015	381915	675	REVENUE	NORTH 51 LIMITED	102609
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Print Stationery / Gen Off Exp	Publicity	LD105	11/16/2015	379448	731.67	REVENUE	HEALTHCARE PUBLICATIONS	132067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Communications And Computing	Computer S/Ware - Purchases	LF101	11/26/2015	381916	529	REVENUE	NORTH 51 LIMITED	102609
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Print Stationery / Gen Off Exp	Publicity	LD105	11/16/2015	379448	731.67	REVENUE	HEALTHCARE PUBLICATIONS	132067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382376	921.12	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382377	1810.8	REVENUE	CLEE MEDICAL CENTRE	105319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382378	856.32	REVENUE	SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382379	301.62	REVENUE	DR K S KOONAR	110808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382385	315	REVENUE	DR NPS BEDI	120893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	11/26/2015	382386	405	REVENUE	DR P SURESH BABU	120921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Developing Healthier Comm	Print Stationery / Gen Off Exp	Publicity	LD105	11/16/2015	378929	1000	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	11/24/2015	381860	1000	REVENUE	CLEETHORPES JUNIOR SQUASH DEVELOPMENT	132408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	11/26/2015	382104	754	REVENUE	CLEETHORPES TOWN LADIES SECTION	132422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	11/24/2015	381859	870	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	11/24/2015	381858	1000	REVENUE	WYBERS WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	11/5/2015	378063	847.5	REVENUE	CERTA	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	11/18/2015	380755	385	REVENUE	CERTA	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	11/26/2015	381905	3000	REVENUE	V30 THEATRE COMPANY	123439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	11/6/2015	379867	2279.82	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Cll Logotech Charges	PJ142	11/16/2015	379554	650	REVENUE	PSLIVE LTD	125043