

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Dep Chief Exec	Ad Early Intervention	Capital Fund - For Two Y Ods	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	401165	476.07	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	401193	10372.79	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	31/1/2016	399642	30000	CAPITAL	KES BUILDING MAINTENANCE LIMITED	1007786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	401200	296.97	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	401170	296.97	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	401166	2284.41	CAPITAL	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	31/0/2016	399123	385	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	31/0/2016	399124	803	CAPITAL	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	32/1/2016	400654	3090	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	32/1/2016	400605	665	CAPITAL	HEMSWELL SURFACING LTD	100615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	32/1/2016	400602	1824	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	400620	11885	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	401172	250	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	401178	1429.25	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	401196	296.97	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	401199	2920.37	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	401203	1803.85	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	401160	250	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	401166	401.7	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	401191	505.05	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	31/0/2016	397434	10645	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	31/7/2016	399492	1730	CAPITAL	SIMPINS KENNY LTD	125083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	401157	484.51	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	401160	3000	CAPITAL	CAPTEL WORKPLACE LIMITED	122783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	401196	296.97	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Backlog Maintenance	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/21/2016	402729	43510.95	CAPITAL	BURROWS DAVIES LIMITED	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	32/1/2016	400624	2602	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	401202	1489.15	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YC101	31/8/2016	399881	1394.85	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	401361	967.4	CAPITAL	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	32/1/2016	400071	22023.48	CAPITAL	S VOASE BUILDERS LTD	103094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	32/1/2016	400072	4722.91	CAPITAL	S VOASE BUILDERS LTD	103094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YC101	31/8/2016	399881	1394.85	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	401174	294.85	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	401158	296.97	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	400636	300	CAPITAL	BRIAN TYNN LTD	104334
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	401201	500	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	32/1/2016	400628	550	CAPITAL	BRIAN TYNN LTD	104334
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YC101	31/8/2016	398933	483.06	CAPITAL	VRGN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YC101	31/0/2016	397760	423	CAPITAL	SAFE CONTROL LTD	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	32/1/2016	400653	1671	CAPITAL	KES BUILDING MAINTENANCE LIMITED	1007786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Public Conveniences	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	401161	30628.4	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Public Conveniences	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	400032	236216.18	CAPITAL	KES BUILDING MAINTENANCE LIMITED	1007786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Public Conveniences	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	32/1/2016	400066	870	CAPITAL	SEONS EXPRESS (N &E LINCS)	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Joint Delivery	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	3/8/2016	398355	910	CAPITAL	CACI LTD	110568	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Ad Joint Delivery	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	3/8/2016	398354	870	CAPITAL	CACI LTD	110568	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ic Framework	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	31/0/2016	398901	2592	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ic Framework	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	31/0/2016	398901	86400	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ic Framework	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	31/0/2016	398900	648	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ic Framework	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	31/0/2016	398900	21600	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ic Framework	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	38/0/2016	398167	15000	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ic Framework	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	38/0/2016	398167	3000	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ic Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	31/8/2016	399775	3600	CAPITAL	CARTA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ic Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	31/8/2016	392014	3125	CAPITAL	CARTA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ic Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	31/0/2016	398638	260	CAPITAL	VICTORIA SOLUTIONS (VICTORIA FORMS)	129023
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Ic Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	3/24/2016	401734	14939.25	CAPITAL	CARTA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	397608	1042	CAPITAL	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/2/2016	401185	7577.86	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/29/2016	401186	5742.61	CAPITAL	ENGIE SERVICES LTD	1330267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	37/0/2016	390052	185915.52	CAPITAL	JOHNSON HEALTH TECH UK LTD	118830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	38/0/2016	397927	2613.52	CAPITAL	DELL COMPUTER CORPORATION LTD	100692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	32/0/2016	401484	6402	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	31/0/2016	396563	1440.3	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	32/1/2016	399722	6506.15	CAPITAL	DELL COMPUTER CORPORATION LTD	100692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	38/0/2016	397927	2613.52	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	31/0/2016	398474	6960	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	31/0/2016	398474	4200	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	3/24/2016	401500	2280	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pt Exp-Purchase	Cap Veh Pt Exp-Purchase	YB101	3/24/2016	401499	3480	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Irminingham Pool	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	YA102	3/30/2016	397175	24704.35	CAPITAL	F PARKINSON LTD	123844

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	32/22/016	400024	5234	CAPITAL	P G INGLBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	31/15/016	399409	12790	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	31/15/016	399410	62962	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	32/22/016	399411	1605	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	31/15/016	399418	4233.16	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	32/12/016	399692	7122.36	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	32/22/016	400682	9428.5	CAPITAL	VC HANSEN BUILDING & JOINERY LTD	103081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	32/29/016	402418	5693	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	37/20/16	397861	3273.82	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	31/18/016	399632	4067.25	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	32/29/016	401181	5156.42	CAPITAL	TOPCON CONSTRUCTION LTD	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	31/15/016	402518	855.8	CAPITAL	TOPCON CONSTRUCTION LTD	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	31/15/016	402517	2061.42	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	31/18/016	400626	816.09	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	32/12/016	400161	694.69	CAPITAL	ESS SYSTEMS LTD	116642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	32/12/016	400152	1722	CAPITAL	ESS SYSTEMS LTD	116642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	32/12/016	400666	537.43	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	31/12/016	402496	828.18	CAPITAL	C E SMITH & SONS	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	32/12/016	400636	366.63	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	32/22/016	400719	557.82	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	31/15/016	399418	38743.69	CAPITAL	DEREK LEWIS LTD	106385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y101	32/12/016	400482	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	32/12/016	400943	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	32/12/016	400547	1169.97	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	32/12/016	400719	1552.02	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	31/15/016	399677	960.47	CAPITAL	WALTONS PUBLICATIONS LTD	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	38/06/16	398224	1575	CAPITAL	CLUGSTON SURVEY SERVICES	105668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	33/03/016	397402	380.30	CAPITAL	LINDSEY TREE SERVICES LTD	100981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	31/12/016	402546	2500	CAPITAL	SUBSTRANS LTD	133423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	31/12/016	400626	846	CAPITAL	NATIONWIDE DATA COLLECTION	127290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y101	32/12/016	400387	366.63	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y101	32/22/016	400719	3636.54	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y101	38/06/16	398633	21238.9	CAPITAL	NBMJS JOURNEY INFORMATION LTD	142772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y101	38/06/16	398446	2544.5	CAPITAL	NBMJS JOURNEY INFORMATION LTD	142772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	33/03/016	397515	47.95	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	37/20/16	397517	31197.58	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	32/12/016	400620	156753.97	CAPITAL	K MEECH TRAFFIC & INFRA UK LIMITED	129902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	37/20/16	397880	4505	CAPITAL	ADVANTAGE TSC & D LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	32/42/016	401734	1001	CAPITAL	PELL FRISCHMANN CONSULTANTS	100838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	32/12/016	400832	592.59	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	32/12/016	400181	389.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	32/12/016	400666	268.71	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	31/14/016	399449	20066.4	CAPITAL	DEREK LEWIS LTD	106385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	31/18/016	400626	816.09	CAPITAL	PA CONSULTING SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	32/12/016	400613	3226.81	CAPITAL	TOPCON LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	31/12/016	399804	9158.48	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	31/03/016	381144	1267.87	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	32/12/016	400612	678.8	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	32/12/016	399694	4869	CAPITAL	VC HANSEN BUILDING & JOINERY LTD	103081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	33/03/016	397892	2472	CAPITAL	MAINE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	31/14/016	399408	3540	CAPITAL	DEAN WILLETTE & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	31/03/016	391144	3226.83	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	33/03/016	397467	360	CAPITAL	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derick Land A Comm Prop	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	31/03/016	398904	12967.45	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derick Land A Comm Prop	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	31/03/016	398904	3226.81	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Derick Land A Comm Prop	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	38/06/16	398685	635.53	CAPITAL	HKS BUILDING MAINTENANCE LIMITED	100796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrast-Build Enk Wrk	Cap Infrast-Build Enk Wrk	Y102	32/22/016	400719	12263.39	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cantergate Access Scheme	Cap LandBuild-Prof Fees	Cap LandBuild-Prof Fees	Y103	37/20/16	398632	-382.57	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	32/22/016	401278	90	CAPITAL	BESA GROUP	130532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	32/22/016	401168	391.95	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	32/12/016	400751	1900	CAPITAL	GRAND 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	31/12/016	397400	1350	CAPITAL	HOLIDAY INN EXPRESS GRIMSBY	133151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	38/06/16	399484	1050	CAPITAL	HOLIDAY INN EXPRESS GRIMSBY	133151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	31/15/016	399411	1875	CAPITAL	HOLIDAY INN EXPRESS GRIMSBY	133151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	31/03/016	399779	2102.91	CAPITAL	HOLIDAY INN EXPRESS GRIMSBY	133151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap LandBuild-Build Enk Wrk	Cap LandBuild-Build Enk Wrk	Y102	32/29/016	402542	5000	CAPITAL	HOLIDAY INN EXPRESS GRIMSBY	133151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap LandBuild-Prof Fees	Cap LandBuild-Prof Fees	Y103	38/06/16	398244	10000	CAPITAL		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Print Stationery / Gen Off Exp	Advertising	LD104	3/31/2016	402467	282.54	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Communications And Computing	Computer S/Ware - Licences	LF103	3/30/2016	397807	730	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	3/29/2016	402488	4040	REVENUE	CIPFA	100518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	3/31/2016	402453	5720	REVENUE	CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LJ101	3/18/2016	400251	595	REVENUE	HEMMING GROUP LIMITED	104412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/22/2016	401249	500	REVENUE	FRESHNEY FORWARD	119346
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398566	400	REVENUE	WILLOWS COMMUNITY CHURCH	104491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398489	500	REVENUE	CARE 4 ALL LTD	111733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398562	400	REVENUE	BROAD KINGS CENTRE	109961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/21/2016	400757	500	REVENUE	FRESHNEY FORWARD	108866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398506	500	REVENUE	GREAT COATES PARISH COUNCIL	101474
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/10/2016	398504	500	REVENUE	GRIMSBY IN BLOOM	109366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/22/2016	401246	600	REVENUE	BELVIOY PARK RESIDENTS ASSOCIATION	124594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/22/2016	401245	800	REVENUE	HAVERSTOE WARD FORUM	129463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/22/2016	401253	500	REVENUE	GIVING YOUNG PEOPLE OPPORTUNITIES	111322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/22/2016	401244	400	REVENUE	FRIENDS OF HAVERSTOE PARK	109185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/22/2016	401247	250	REVENUE	ST PETERS CHURCH	108092
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398570	720	REVENUE	FIGHT MINISTRY	133336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/23/2016	401341	500	REVENUE	FRIENDS OF HUMBERSTON PARK SPECIAL SCHOOL	130610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398568	750	REVENUE	GET HOOKED ON POSITIVE ACTIVITIES	111758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/10/2016	398496	524	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398564	500	REVENUE	IMMINGHAM MUSEUM	101101
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398487	500	REVENUE	LACEBY IN BLOOM	133330
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398562	2000	REVENUE	ONE VOICE	133335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398561	250	REVENUE	ONE VOICE	133334
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/10/2016	398495	1000	REVENUE	GRIMSBY IN BLOOM	109366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/10/2016	398499	250	REVENUE	JOHN HARRISON FOUNDATION	108431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/10/2016	398492	930	REVENUE	NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/27/2016	398170	500	REVENUE	PARK WARD ACTION GROUP	125194
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/10/2016	398491	500	REVENUE	CARE 4 ALL LTD	111733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/10/2016	398555	600	REVENUE	SCARTHO COMMUNITY GARDEN	133333
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/10/2016	398556	600	REVENUE	SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/10/2016	398549	300	REVENUE	BARCKFORT STREET NEIGHBOURHOOD	108322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398552	500	REVENUE	GLEELINGS NEIGHBOURHOOD FORUM	109043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398551	300	REVENUE	COLLEGE STREET NEIGHBOURHOOD WATCH GROUP	121221
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398548	300	REVENUE	DAUBNEY STREET NTHWG	109640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/27/2016	398169	613	REVENUE	NOARS	131821
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398503	300	REVENUE	PHELPS STREET NEIGHBOURHOOD WATCH GROUP	122274
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398548	500	REVENUE	CENTRE LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/29/2016	401148	492	REVENUE	THE GRANGE TOGETHER	111112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398547	500	REVENUE	GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/10/2016	398490	2295.22	REVENUE	WALTHAM PARISH COUNCIL	100655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/10/2016	398499	500	REVENUE	GRIMSBY IN BLOOM	109366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/22/2016	401240	300	REVENUE	CREATIVE SUPPORT LTD	107196
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/10/2016	398497	300	REVENUE	HEALING YOUNG PEOPLES COUNCIL	133332
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398500	300	REVENUE	LACEBY PARISH COUNCIL	100657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/10/2016	398498	1000	REVENUE	THE STANFORD GROUP	131455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/30/2016	398488	700	REVENUE	ST MICHAELS CHURCH	133331
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	3/17/2016	400357	890	REVENUE	CLOCK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/24/2016	401465	301.82	REVENUE	THOMAS FATTORINI LTD	106888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/24/2016	401466	310.42	REVENUE	THOMAS FATTORINI LTD	106888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/24/2016	401457	302.24	REVENUE	THOMAS FATTORINI LTD	106888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	3/17/2016	400443	1113	REVENUE	CLOCK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	3/17/2016	400445	614	REVENUE	CLOCK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cts Assets & P/c Programme	Buildings - Repairs And Maint	Buildings - Repairs And Maint	GA102	3/22/2016	401279	840	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cts Assets & P/c Programme	Rates	Rates	GD101	3/21/2016	400798	3555.6	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cts Assets & P/c Programme	Reo Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401188	9570	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cts Assets & P/c Programme	Reo Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/21/2016	400821	572	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cts Assets & P/c Programme	Print Stationery / Gen Off Exp	Advertising	LD104	3/22/2016	400817	300	REVENUE	SCOTTS PROPERTY LLP	130513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cts Assets & P/c Programme	Private Contractors	Third Party Prov - Private	PH101	3/22/2016	401233	300	REVENUE	GRIMSBY & CLEETHORPES AREA	100502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	3/14/2016	398680	715	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/17/2016	398499	1472.43	REVENUE	ASSOCIATED BRITISH PORTS	100634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	3/15/2016	398220	323.15	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	3/15/2016	398219	665	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	3/27/2016	398168	267.58	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/21/2016	400068	400.18	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	3/22/2016	401285	371.16	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	3/22/2016	401363	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	3/22/2016	401364	1200	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Service Charge	Service Charge	GC102	3/22/2016	401364	1150	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	3/22/2016	401364	1150	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance</										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Finance	Cornn & Strategic Support Unit	Print Stationery / Gen Off Exp	Advertising	LD104	3/3/2016	307170	250	REVENUE	DIVERSIFIED BUSINESS COMMUNICATIONS UK	133096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Environment	Consultancy	Consultancy	PL101	3/31/2016	307045	7900	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Environment	Consultancy	Consultancy	PL101	3/31/2016	307045	9900	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/30/2016	398582	254.89	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/30/2016	398576	331.21	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/30/2016	398600	363.4	REVENUE	HALLEYS FROZEN	102551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/30/2016	398604	322.48	REVENUE	ROBINSON FARM SHOP (WALTHAM) LTD	119467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/30/2016	398596	326.7	REVENUE	R W STORES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/30/2016	398521	551.42	REVENUE	JOHN TURNER	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/21/2016	403811	5225	REVENUE	NEWGLAZE	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/24/2016	401877	3438	REVENUE	CALLMAC SCAFFOLDING UK LTD	102659
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/29/2016	401192	1151.54	REVENUE	ENGIE SERVICES LTD	133207
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/24/2016	400123	1500	REVENUE	WYN DAVIES S201 CONSULTANCY LTD	133365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Grants And Subscriptions	Subscriptions	LJ101	3/21/2016	400024	411	REVENUE	VISIT ENGLAND	103673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/14/2016	399384	256	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/14/2016	399385	688	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/14/2016	399383	430.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/14/2016	399386	411	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/14/2016	399387	964	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/22/2016	400859	1343	REVENUE	THE CAXTON PLAYERS	126590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/17/2016	399425	1456.5	REVENUE	THE CAXTON PLAYERS	126590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/22/2016	401136	428.5	REVENUE	THE CAXTON PLAYERS	126590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/17/2016	399426	832.5	REVENUE	THE CAXTON PLAYERS	126590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/21/2016	400856	281.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/22/2016	400862	481	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/14/2016	399429	303	REVENUE	GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/21/2016	400778	1160.4	REVENUE	NATIONAL EXPRESS LTD	103835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	3/21/2016	400577	1001.8	REVENUE	NATIONAL EXPRESS LTD	103835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/21/2016	400663	676.65	REVENUE	WELCOM DIGITAL LIMITED	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	400434	420	REVENUE	PROSPECT FARM COUNTRY COTTAGES	101297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	398323	656.25	REVENUE	NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	398324	656.25	REVENUE	NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	398325	931.3	REVENUE	LYNX POLYTHENE LTD	101459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/18/2016	400215	6000	REVENUE	LNCS ELECTRICAL WHOLESALERS LTD	103116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/7/2016	397813	1300	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/7/2016	396975	4995.32	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/18/2016	400212	40	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/31/2016	402728	6199.55	REVENUE	SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	3/1/2016	397369	1500	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/18/2016	400222	115485	REVENUE	GRIMSBY FISH DOCK ENTERPRISES LTD	110874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/18/2016	400466	9651.76	REVENUE	GRAPHITENE LTD	131344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/29/2016	402415	265957.82	REVENUE	YOUNGS SEAFOOD LTD	111391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Grants And Subscriptions	Subscriptions	LJ101	3/30/2016	398625	270	REVENUE	E-FACTOR ENTERPRISES	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/18/2016	400466	3614.46	REVENUE	ADMIRALTY	103664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/29/2016	400859	6751.54	REVENUE	BAU LIFT TRUCKS LTD	101173
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/30/2016	398752	3004.26	REVENUE	SHERWOOD PLASTIC PRODUCTS LTD	131472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/10/2016	398970	103421.8	REVENUE	COLT HOLDINGS LTD	126616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/30/2016	397637	3760.8	REVENUE	ROSENDALE & SONS LTD	131442
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/1/2016	397370	900	REVENUE	OLD CLEE BAKERY LIMITED	129963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/14/2016	399405	1347	REVENUE	OLD CLEE BAKERY LIMITED	129963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/14/2016	399327	17735.91	REVENUE	FAST-FORM SYSTEMS LTD	127598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/10/2016	398969	12241.77	REVENUE	E-FACTOR PACKAGING & DESIGN LTD	132801
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/18/2016	400466	70500	REVENUE	ROLLITS LLP	112664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/18/2016	400214	12998.28	REVENUE	TURNER & PRICE LTD	100893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/24/2016	400668	11575.63	REVENUE	ADMIRAL LIMITED	130564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/29/2016	402422	4744.13	REVENUE	CENTRAL INSULATIONS LTD	116570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/29/2016	402416	38400	REVENUE	STEELRIDGE LTD	133413
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	3/31/2016	402491	2525.36	REVENUE	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Car Allowances	Travel - Employees	JF101	3/17/2016	400446	614	REVENUE	CLOCK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	3/22/2016	398227	509	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	3/21/2016	400693	520	REVENUE	HULL & HUMBER CHAMBER OF COMMERCE	102808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Legal Fees - General	Legal Fees - General	LJ103	3/29/2016	402490	806	REVENUE	ORSONALME SOLUTIONS	131788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Subscriptions	Grants And Subscriptions	LJ101	3/31/2016	402540	5000	REVENUE	BONHOLDLER SCHEME LTD	123735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Contributors To Provisions	Contributions - Other	LK103	3/29/2016	402420	5000	REVENUE	HULL CITY COUNCIL	119705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	397514	20983.19	REVENUE	EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	3/29/2016	402474	2072	REVENUE	E-FACTOR (NEL) LTD	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Hospitality	LL112	3/18/2016	399487	250	REVENUE	BEST WESTERN OAKLANDS HALL HOTEL	125098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	3/29/2016	402436	540	REVENUE	E-FACTOR ENTERPRISES	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	398243	25000	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	3/14/2016	399404	20000	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH106	31/12/2016	399325	69896.25	REVENUE	COFELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH106	31/12/2016	399324	34407.5	REVENUE	COFELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH106	31/12/2016	399325	34407.5	REVENUE	COFELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399189	16445.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399189	1296	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399201	11090.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399213	15159.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399173	2064	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	32/12/2016	400194	624	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	32/12/2016	400193	19350.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399202	6240	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399212	2256	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399211	1704	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399207	1440	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399208	3984	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399209	3504	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	32/12/2016	400195	19473.5	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399210	12305	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399866	600	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399877	2640	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399157	480	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399167	696	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399168	13927.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399170	5640	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399171	2112	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399205	259.2	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Rates	Rates	GD101	31/12/2016	399206	936	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Water Services	Water	GE101	32/12/2016	400144	393.99	REVENUE	ANGIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	38/2016	398223	14096.58	REVENUE	CERTAS ENERGY	124794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	32/2016	401180	14608.18	REVENUE	CERTAS ENERGY	124794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	32/2016	401189	841.75	REVENUE	CERTAS ENERGY	124794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	32/12/2016	400289	290.4	REVENUE	DERBY CITY COUNCIL	115014	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	32/12/2016	400290	962.84	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	32/2016	400719	439.71	REVENUE	J MCCANN & C LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	32/2016	400719	4633.7	REVENUE	J MCCANN & C LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	32/2016	400719	4590.97	REVENUE	J MCCANN & C LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	32/2016	400719	519.85	REVENUE	J MCCANN & C LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	32/12/2016	400636	1192.59	REVENUE	NEWCASTER YORKSHIRE LTD	101525	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	32/2016	400719	9505.54	REVENUE	J MCCANN & C LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	32/2016	400719	823.31	REVENUE	J MCCANN & C LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	32/12/2016	400833	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	32/12/2016	400834	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	32/12/2016	400835	779.98	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	32/12/2016	400836	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	32/12/2016	400840	952.83	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	32/12/2016	400848	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Increvable Dam	GA112	32/2016	400719	2098.79	REVENUE	J MCCANN & C LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Increvable Dam	GA115	32/2016	400719	2786.59	REVENUE	J MCCANN & C LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Increvable Dam	GA115	39/2016	399889	584.97	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	32/2016	400719	4878.68	REVENUE	J MCCANN & C LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	32/2016	400719	949.32	REVENUE	J MCCANN & C LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	32/12/2016	400845	756.62	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	32/2016	400719	1159.83	REVENUE	J MCCANN & C LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	39/2016	399816	392.71	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	39/2016	399890	863.73	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	32/12/2016	400829	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	32/12/2016	400830	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	32/12/2016	400831	389.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	31/12/2016	399743	6081	REVENUE	ONEWAY TM LIMITED	128602	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	31/12/2016	399690	5060	REVENUE	J MCCANN & C LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Contract Payments	PH105	33/12/2016	402895	852	REVENUE	3M UNITED KINGDOM PLC	112724	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	33/12/2016	402787		REDACTED COMMERCIALLY SENSITIVE	REVENUE	GV CLPS & DISTRICT DLA RIDE	100890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	33/12/2016	402788		REDACTED COMMERCIALLY SENSITIVE	REVENUE	GV CLPS & DISTRICT DLA RIDE	100890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	32/12/2016	402789		REDACTED COMMERCIALLY SENSITIVE	REVENUE	AVIAL & BROS	101038
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	32/12/2016	401511		REDACTED COMMERCIALLY SENSITIVE	REVENUE	AVIAL & BROS	101038
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	32/2016	400191		REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LTD	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	33/12/2016	402785		REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	31/12/2016	400572		REDACTED COMMERCIALLY SENSITIVE	REVENUE	F HUNT / COACH HIRE LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	33/12/2016	402749		REDACTED COMMERCIALLY SENSITIVE	REVENUE	F HUNT / COACH HIRE LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	33/2016	397521		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHMAN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	32						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	3/3/2016	367636	12500	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	3/21/2016	369723	15853.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	3/24/2016	401163	118583.33	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	3/3/2016	367478	33292.97	REVENUE	NHS BUSINESS SERVICES AUTHORITY	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	3/8/2016	367933	5549.4	REVENUE	BIRKWOOD MEDICAL CENTRE	120420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	3/10/2016	369847	587.59	REVENUE	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	3/31/2016	402750	2928.85	REVENUE	BIRKWOOD MEDICAL CENTRE	120420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Providers	Contributions - Communities	LK101	3/3/2016	367903	4057.2	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	3/3/2016	367962	66491.2	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	3/3/2016	367906	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	3/21/2016	369697	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/7/2016	367855	1123	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/3/2016	367906	732	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/21/2016	369696	3080	REVENUE	THE CHANTRY HEALTH GROUP	108912
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/21/2016	400638	393	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	3/3/2016	367498	10880	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	3/6/2016	369293	800	REVENUE	DR K K MATTHEWS	111090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	3/21/2016	400157	696	REVENUE	SCARFHO MEDICAL CENTRE	101670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	3/21/2016	400157	440	REVENUE	WOODFORD MEDICAL CENTRE	107862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	3/24/2016	400158	520	REVENUE	LITTLEFIELDS HEALTH CENTRE	111663
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	3/21/2016	400159	640	REVENUE	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	3/24/2016	401751	1760	REVENUE	CLEI MEDICAL CENTRE	105319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Child Health Commissioning	Other Agencies	Further Ed Emp & Training	PJ130	3/7/2016	367857	1200	REVENUE	YOU PLUS	124088
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Child Health Commissioning	Other Agencies	Further Ed Emp & Training	PJ130	3/7/2016	367859	8330	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Child Health Commissioning	Other Agencies	Further Ed Emp & Training	PJ130	3/7/2016	367854	5970	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Public Health	Child Health Commissioning	Other Agencies	Further Ed Emp & Training	PJ130	3/6/2016	369221	4590	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Benefit Payments & Subsidy	Miscellaneous Income	VO107	3/21/2016	400750	1840	REVENUE	JACOBS CERTIFIED RAUFS	101788	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/24/2016	367901	5604.61	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing	Postage	LF111	3/8/2016	368748	7500	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Indirect Employee Expenses	Staff Training	EB122	3/14/2016	369421	250	REVENUE	ARVATO GOVERNMENT SERVICES LTD	119119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Direct Employee Expenses	Agency Staff	EA105	3/15/2016	369442	4000	REVENUE	MICOS LTD	128199
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Direct Employee Expenses	Agency Staff	EA105	3/15/2016	369443	4250	REVENUE	MICOS LTD	128199
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Telephones	LF112	3/8/2016	368317	4723.78	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Telephones	LF112	3/8/2016	368317	319.6	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Telephones	LF112	3/6/2016	368317	853.66	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Telephones	LF112	3/14/2016	367140	278.67	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	3/9/2016	378090	2169.5	REVENUE	ORACLE CORPORATION UK LTD	100556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/8/2016	368317	250	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/8/2016	368317	397.2	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/8/2016	369321	480	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/10/2016	362126	570.81	REVENUE	POWER CONTROL LTD	112737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/10/2016	364750	570.81	REVENUE	POWER CONTROL LTD	112737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/29/2016	360362	720	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/31/2016	401733	702	REVENUE	POWER CONTROL LTD	112737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/31/2016	402456	1728	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/31/2016	402456	884	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/21/2016	400255	360	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/18/2016	369715	440.85	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	3/7/2016	368068	475	REVENUE	KEL	106299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	3/7/2016	368068	2350	REVENUE	KEL	106299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	3/7/2016	368068	790.02	REVENUE	KEL	106299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	3/7/2016	368068	2100	REVENUE	KEL	106299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/9/2016	368149	675.96	REVENUE	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	110607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/18/2016	361181	2000	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/9/2016	368634	3279.77	REVENUE	APD COMMUNICATIONS LTD	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/31/2016	367073	712.39	REVENUE	DELL SOFTWARE INTERNATIONAL LIMITED	125539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/29/2016	368298	8144.44	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/31/2016	369463	3712	REVENUE	NTA MONITOR LTD	103458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/7/2016	368053	3370.7	REVENUE	RESPOND GROUP LIMITED	102663
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/3/2016	367896	7239.54	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/3/2016	367896	365.82	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/24/2016	401733	11126	REVENUE	ASTRA TECHNOLOGY LTD	104629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/31/2016	369237	94.48	REVENUE	MICROFIN BANKING SYSTEMS LIMITED	110323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/31/2016	402449	2955.40	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/31/2016	402449	14628.6	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/31/2016	402449	5309.52	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	3/31/2016	401478	2981	REVENUE	SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bradley Playing Fields	Customer And Client Receipts	Sales - Std Vat 7	VC101	3/17/2016	400221	1540.74	REVENUE	LINCS INSPIRE LIMITED	120603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	3/29/2016	401155	14086.11	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	3/22/2016	401284	1600	REVENUE	STEPHEN HEYWOOD DESIGN LTD	132818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Main Building	Buildings - Repairs And Maint	GA102	3/24/2016	401979	34949	REVENUE	HB SPORTS SURFACES LTD	106079
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Main Building	Buildings - Repairs And Maint	GA102	3/17/2016	369941	1515	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Main 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/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/31/2016	402536	837	REVENUE	INTUITION DISCOVERY & DEVELOPMENT LTD.	104760
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/18/2016	388215	3500	REVENUE	ASHRIDGE EXECUTIVE & ORGANISATION	124504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/31/2016	402455	735	REVENUE	PETER HIRD & SONS LTD	104825
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/21/2016	400724	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/21/2016	400727	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/21/2016	400721	1322.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/24/2016	396474	869.16	REVENUE	KAPLAN FINANCIAL	121994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/24/2016	399776	450	REVENUE	MR NIGEL K BISHOP	109708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/1/2016	397189	400	REVENUE	JOHN STEAD EDUCATION CONSULTANCY & TRAINING	119700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/3/2016	397188	379.45	REVENUE	BROWN BOOKS FOR STUDENTS	104855
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/18/2016	398667	571.1	REVENUE	SUE WOOLMORE	111635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/18/2016	399978	900	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/29/2016	401469	9150	REVENUE	VIRTUAL COLLEGE LTD	105926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/22/2016	399979	330	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/24/2016	400768	12432	REVENUE	PAUL CARLLE	119569
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	3/22/2016	400767	600	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/1/2016	393278	775.26	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/24/2016	401760	932.7	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/24/2016	401759	410.19	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/31/2016	402522	360.13	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/24/2016	401753	335	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Private Contractors	Third Party Prov - Private	PH101	3/3/2016	397624	16147.28	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/3/2016	397468	1400	REVENUE	PHASE 3 CONSULTING LTD	128793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/18/2016	400029	700	REVENUE	PHASE 3 CONSULTING LTD	128793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/21/2016	400127	580.66	REVENUE	PHASE 3 CONSULTING LTD	128793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/29/2016	402486	2505	REVENUE	SELMA LTD	126712
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	3/14/2016	399322	8979.77	REVENUE	DARY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	3/18/2016	400052	23614.5	REVENUE	CYONET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	3/18/2016	400054	111796.4	REVENUE	CYONET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	3/10/2016	398176	6309.33	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	3/24/2016	401737	11119.12	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	3/24/2016	401741	7876.64	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	3/24/2016	401742	3794.78	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Central Commissioning & Deliv	Private Contractors	Contract Payments	PH105	3/24/2016	401738	8979.21	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/14/2016	399218	2210	REVENUE	PRESSTEX EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/14/2016	399087	812	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/14/2016	397632	918	REVENUE	ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/21/2016	397700	322.07	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/31/2016	402586	992	REVENUE	JIGSAW SYSTEMS LTD	106840
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/14/2016	399214	2500.79	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/14/2016	398916	1969.35	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401456	1280	REVENUE	ALPHA CARD COMPACT MEDIA LTD	130094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	3/7/2016	396519	6390	REVENUE	SYSTEMATIC PRNT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	3/7/2016	396638	860	REVENUE	PITNEY BOWES LIMITED	101236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	3/10/2016	397493	586	REVENUE	AR PRINTING LTD	100969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	3/10/2016	397457	1072.5	REVENUE	SYSTEMATIC PRNT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	3/10/2016	397456	48	REVENUE	AR PRINTING LTD	100969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	3/18/2016	399456	478	REVENUE	SYSTEMATIC PRNT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	3/29/2016	401832	260	REVENUE	SYSTEMATIC PRNT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	3/31/2016	402554	460	REVENUE	GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	3/21/2016	400231	300	REVENUE	AR PRINTING LTD	100969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	3/14/2016	398952	327.6	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/24/2016	401736	313.15	REVENUE	PREMIER PLASTIC CARDS LTD	101200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	3/18/2016	399681	159.25	REVENUE	MOTION PICTURE LICENSING COMPANY	101862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Miscellaneous Expenses	Other Supplies & Services	LL110	3/8/2016	398147	347.3	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	3/3/2016	397831	-9.2	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	3/24/2016	399460	981.59	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/10/2016	398906	298.25	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/3/2016	397439	1227.88	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/20/2016	397863	2747.75	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/14/2016	399319	1347.81	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/31/2016	402498	3024.16	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/3/2016	397864	365.42	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/21/2016	399916	711.87	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/21/2016	399914	402.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/21/2016	399911	304.31	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/21/2016	399912	285.58	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/18/2016	399964	276.35	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/18/2016	399961	264.45	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/18/2016	399958	294.18	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/18/2016	399954	316	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery</							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	3/24/2016	302457	961	REVENUE	TRENT FURNITURE	102737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electors & Complaints	Equip / Furniture / Materials	Books	LA121	3/7/2016	307527	365.45	REVENUE	LEXISNEXUS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electors & Complaints	Communications And Computing	Computer S/Ware - Licences	LF103	3/7/2016	307626	20103.49	REVENUE	HARGREE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electors & Complaints	Communications And Computing	Postage	LF111	3/14/2016	309320	342.72	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electors & Complaints	Public Transport - Employees	Public Transport - Employees	JD101	3/17/2016	400461	-29.5	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electors & Complaints	Public Transport - Employees	Public Transport - Employees	JD101	3/17/2016	400462	-25	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electors & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/18/2016	309761	1239.25	REVENUE	SHAW & SONS LTD	100561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Electors & Complaints	Communications And Computing	Postage	LF111	3/31/2016	402733	31398.82	REVENUE	PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Communications And Computing	Computer S/Ware - Licences	LF103	3/31/2016	308871	542.5	REVENUE	CLETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	3/31/2016	402720	5265	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	3/31/2016	402710	8570	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	3/31/2016	402711	4786	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	3/21/2016	400168	250	REVENUE	HEY NHS TRUST	102955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Other	PJ121	3/30/2016	308718	250	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/7/2016	307865	919.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/18/2016	309712	387.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/30/2016	308735	28474.8	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/30/2016	308716	376.9	REVENUE	MARTA COHEN LTD.	110632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/30/2016	308719	591.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/31/2016	402392	308.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/22/2016	400786	465.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/22/2016	400789	411.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	3/7/2016	307626	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	3/18/2016	309486	2012	REVENUE	BOND DICKSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	3/18/2016	309415	1015	REVENUE	RICKEM LIMITED	129764
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Legal Services	Legal Fees - General	LL103	3/18/2016	309416	3220	REVENUE	RICKEM LIMITED	129764
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/30/2016	308485	641.2	REVENUE	DR STUART HEPWORTH	132324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/29/2016	401804	24411.25	REVENUE	MISS TARYN LEE OC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/15/2016	392338	432.25	REVENUE	JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/18/2016	309996	510.25	REVENUE	JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/8/2016	308251	400	REVENUE	DR CAROLINE DAWN GANNON	132970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/30/2016	307401	626.4	REVENUE	DR DAVID ROBINSON	123156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/14/2016	308738	594.75	REVENUE	JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/31/2016	402720	486.72	REVENUE	ST ANDREWS HEALTHCARE	128835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/14/2016	308738	340	REVENUE	KEPERLEIS SOLICITORS	115608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/30/2016	308745	738	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/30/2016	308746	738	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/30/2016	308740	1745	REVENUE	BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	3/21/2016	306661	1914	REVENUE	COFELY WORKPLACE LTD	131107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	3/21/2016	306661	768	REVENUE	COFELY WORKPLACE LTD	131107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	3/30/2016	306032	6000	REVENUE	DEREK COMMANDER	128309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	3/30/2016	306542	400	REVENUE	J M LTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	3/14/2016	308153	800	REVENUE	BRAM	102490
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equipment - Purchase	Equipment - Maintenance	LA104	3/10/2016	308683	1067.25	REVENUE	JAMES COLES & SONS LTD	100778
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/31/2016	402676	550	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/10/2016	307938	950	REVENUE	CLEARSKIS SOFTWARE	106786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/14/2016	308963	2122	REVENUE	C & G ENGINEERING SERVICES	100637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/10/2016	308301	522.5	REVENUE	THE COLUMBIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/31/2016	402575	432.4	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/30/2016	309177	315	REVENUE	SIGNS EXPRESS (N & NE LUNCS)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/31/2016	402274	590	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/10/2016	307935	294.89	REVENUE	S P DAVIS MEMORIALS LIMITED	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Furniture - Purchase	LA105	3/14/2016	308962	2073	REVENUE	C & G ENGINEERING SERVICES	100637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LL101	3/31/2016	402721	6816	REVENUE	BAXENDALE ADVISORY LTD	133495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	308843	-10	REVENUE	THE YABOO COMPANY LTD	121780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/21/2016	400236	312.65	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/30/2016	307480	860	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/30/2016	307479	563.1	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/30/2016	307487	2366.5	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/30/2016	307486	2366.5	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/7/2016	307507	2366.5	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/7/2016	307509	2366.5	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/30/2016	307508	400	REVENUE	IMPERIA COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/30/2016	307886	384.96	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/30/2016	307887	973.24	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/30/2016	307888	4992.28	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/10/2016	308968	2756.17	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/10/2016	308929	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/10/2016	308930	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/10/2016	308932	860	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/10/2016	308930	546.74	REVENUE	FLEET FACTORS LTD	100886

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	3/8/2016	308595	658.47	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	3/24/2016	400190	280.75	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LTD	128734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Grants And Subscriptions	Subscriptions	LJ101	3/22/2016	399721	735	REVENUE	RICARDIO AEA LTD	120004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	3/31/2016	402088	-133.33	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	3/31/2016	402489	1471.99	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/17/2016	399737	932	REVENUE	YOUNG ADVISORS COMPANY LTD	106899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Private Contractors	Contract Payments	PH105	3/21/2016	400230	55595.08	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	3/24/2016	401464	540	REVENUE	THE AIM PROJECT	105257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	3/24/2016	401719	270	REVENUE	THE AIM PROJECT	105257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Expenses	Courses/Conf Accom - Employees	LH102	3/17/2016	400310	300	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Expenses	Courses/Conf Accom - Employees	LH102	3/17/2016	400311	300	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	3/9/2016	398662	1561.85	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	3/22/2016	400264	535	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Communications And Computing	Computer S/Ware - Licences	LF103	3/7/2016	397702	5907.2	REVENUE	LEICESTERSHIRE PARTNERSHIP NHS TRUST	133208
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	3/8/2016	398184	667.2	REVENUE	ERIC	108869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	3/22/2016	400264	1490	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/3/2016	397405	2400	REVENUE	HARLOW PRINTING LTD	104753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	3/3/2016	397336	898	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/8/2016	398187	950	REVENUE	TWOFOLD MALING LTD	105163
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/8/2016	398187	9201.5	REVENUE	TWOFOLD MALING LTD	105163
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/21/2016	399688	439.99	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/8/2016	398197	439.99	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/8/2016	398189	439.99	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Communications And Computing	Computer H/Ware - Purchases	LF105	3/1/2016	402503	2592	REVENUE	SPECIALIST COMPUTER CENTRES PLC	107155
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	3/10/2016	399242	630	REVENUE	NHS YORKSHIRE & THE HUMBER CCG	129360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	3/7/2016	398295	1067	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	3/29/2016	401497	1067	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	3/31/2016	402551	1067	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	3/31/2016	402552	1067	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Health Authorities	Third Pp - Health Auth	PD101	3/10/2016	398720	2420	REVENUE	G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	399452	190194.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Other Agencies	Health Charges	PJ131	3/18/2016	399453	2227.5	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401350	960	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401350	1175	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401301	391.74	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/17/2016	399948	420	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/24/2016	401481	320	REVENUE	OILEY SHUTTERS LIMITED	100391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	3/24/2016	401732	1702.53	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/10/2016	402577	561.22	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Communications And Computing	Computer H/Ware - Purchases	LF105	3/3/2016	397694	432	REVENUE	SPECIALIST COMPUTER CENTRES PLC	107155
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Communications And Computing	Computer H/Ware - Purchases	LF105	3/7/2016	397696	432	REVENUE	SPECIALIST COMPUTER CENTRES PLC	107155
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401342	1385	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401342	120	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/17/2016	399948	201	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water Services	GE102	3/31/2016	400116	237.4	REVENUE	ANGLIAN WATER	100456
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/31/2016	400827	524	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/31/2016	400254	524	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Pp - Health Auth	PD101	3/8/2016	398238	15515	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Pp - Health Auth	PD101	3/24/2016	401757	15515	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Pp - Health Auth	PD101	3/24/2016	401756	15515	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Pp - Health Auth	PD101	3/31/2016	402588	15515	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	3/29/2016	401501	8090	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	3/24/2016	401798	996	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	3/31/2016	402589	996	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/17/2016	399948	320	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	3/9/2016	398656	779.04	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	3/24/2016	395647	309.62	REVENUE	MACAULAY PRIMARY ACADEMY	12680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401344	397.25	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/17/2016	399192	305.5	REVENUE	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/17/2016	399948	320	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401344	287.86	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	3/16/2016	398919	274.86	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH101	3/31/2016	402556	840	REVENUE	FOR UNDER FIVES LTD	100646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401340	252.36	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401340	457.43	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401340	554.4	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	3/3/2016	397704	269.42	REVENUE	BRITISH GAS BUSINESS	104398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	3/8/2016	398179	305.32	REVENUE	BRITISH GAS BUSINESS	104398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	3/21/2016	400164	1753.74	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	3/10/2016	400163	1025.4	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/24/2016	401744	595	REVENUE	BELL WASTE CONTROL	101453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Heating/Fuel	GB103	3/31/2016	402447	743.36	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	3/29/2016	401831	330.84	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	3/1/2016	397176	-79.83	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/31/2016	402699	1162.39	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	3/18/2016	399449	256.45	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Gas	GB101	3/31/2016	402699	411.2	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/18/2016	399449	600.94	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/31/2016	402699	677.74	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401354	1935.15	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401354	564.33	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401304	328.59	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/17/2016	399948	320	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401354	348	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/30/2016	397454	352.3	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/22/2016	401360	671.29	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/17/2016	399948	320	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/19/2016	399193	260	REVENUE	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/31/2016	402765	911.55	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/24/2016	401470	426.66	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/18/2016	399458	520.24	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/31/2016	402569	520.24	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	3/29/2016	401941	290	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	3/29/2016	401944	-240	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/24/2016	401805	620	REVENUE	FUTURE CARPET CLEANING SERVICES LTD	109864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/18/2016	399680	-4.1	REVENUE	LYNCO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/31/2016	400216	805	REVENUE	RSB FLOORING	103670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	3/29/2016	401313	3687.6	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	3/29/2016	401316	-553.41	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/29/2016	402399	520.53	REVENUE	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/7/2016	397692	268.02	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/22/2016	400132	920	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/21/2016	400133	760	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/31/2016	402573	268.02	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/31/2016	402572	268.02	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/31/2016	402571	268.02	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/31/2016	402800	268.02	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/18/2016	400020	349.5	REVENUE	ARDO MEDICAL LTD	107756
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/29/2016	402421	401.09	REVENUE	DOLLYWOOD FOUNDATION OF THE UK	129568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/18/2016	399631	1191.56	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/18/2016	399465	666.05	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/21/2016	399689	301.23	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/24/2016	397158	612.28	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ104	3/31/2016	397444	1900	REVENUE	AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	3/30/2016	397411	280	REVENUE	FOR UNDER FIVES (QUEENSWAY)	102486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/24/2016	400192	466	REVENUE	ARDO MEDICAL LTD	107756
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/31/2016	402701	499.98	REVENUE	COMLEY CAMERAS	104031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	3/24/2016	401483	256.5	REVENUE	OFFICE FRIENDS LTD	102454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/18/2016	399422	260	REVENUE	ST JOSEPH'S RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/22/2016	400779	342.05	REVENUE	TECHNOLOGY TEACHING SUPPLIES LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Catering	LB101	3/6/2016	398145	1000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ104	3/21/2016	400186	420	REVENUE	LYNAG RIDGS	104418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/1/2016	397669	1000	REVENUE	DUELL TRAINING	133002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	3/17/2016	396655	946.8	REVENUE	CENTREA LIMITED	126803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	3/22/2016	401277	303	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	3/17/2016	399939	-11.28	REVENUE	PULCAN ROUGE COFFEE SOLUTIONS LIMITED	103080
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	3/22/2016	401271	2562.5	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	3/22/2016	401273	2562.5	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	3/22/2016	401140	-3075	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	3/22/2016	401141	-3075	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Grants And Subscriptions	Subscriptions	LI101	3/16/2016	397158	470	REVENUE	HOLDEX	106515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/17/2016	396656	1000	REVENUE	FRIESTON TOTS PRESCHOOL	128650
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	3/24/2016	401710	1022.75	REVENUE	UNIVERSITY OF CAMBRIDGE	105052
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	3/24/2016	401711	986.75	REVENUE	UNIVERSITY OF CAMBRIDGE	105052
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	3/24/2016	401503	270	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	3/24/2016	401707	375	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	3/24/2016	401713	1380.4	REVENUE	ASSESSMENT AND QUALIFICATIONS ALLIANCE	101139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	3/24/2016	401502	345	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Prov - Private	PH101	3/22/2016	400061	1800	REVENUE	CREATIVE COACHING CREATIVE CULTURES	102831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Childrens/Nurseries/Playpp	PJ127	3/21/2016	400062	450	REVENUE	CENTREA LIMITED	126803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Further Ed/Eg & Training	PJ130	3/21/2016	400170	1500	REVENUE	WELSHOME ACADEMY	127227	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Prov - Private	PH101	3/21/2016	400151	13960	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401912	1526.4	REVENUE	CAN	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401902	1526.4	REVENUE	OLD CLEE PRIMARY ACADEMY	118932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401908	2480.4	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401874	858.6	REVENUE	SCARTH0 INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/29/2016	402393	858.6	REVENUE	SCARTH0 INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401889	2862	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401897	10335	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401892	1431	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401900	1336.6	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	116749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401904	1240.2	REVENUE	WELLSBY ACADEMY	111581
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401916	286.2	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401916	397.5	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401895	381.6	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/8/2016	398559	3154.05	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/8/2016	398560	806.85	REVENUE	WELLSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/29/2016	400075	925.2	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/21/2016	400573	740.16	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/8/2016	398558	925.2	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/21/2016	400069	395.5	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Communications And Computing	Computer W/Lare - Purchases	LF105	3/7/2016	397696	1296	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	397512	5407.64	REVENUE	TRIPLE P UK LTD	109465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/7/2016	397701	1250	REVENUE	NSPPC	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	397832	1250	REVENUE	NSPPC	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	397833	1250	REVENUE	NSPPC	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Communications And Computing	Internet Connection	LF110	3/24/2016	401454	318.48	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	3/18/2016	399745	1737.8	REVENUE	SMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Private Contractors	Third Party Prov - Private	PH101	3/22/2016	401445	29486.71	REVENUE	IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Service Charge	Rents	GC102	3/22/2016	400912	281.66	REVENUE	PWP INVESTMENTS NO. 1 LTD	121299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	3/21/2016	400814	6637.5	REVENUE	PWP INVESTMENTS NO. 1 LTD	121299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	3/18/2016	399477	1933.55	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	3/30/2016	397703	1258.6	REVENUE	DAVID BURNBY & ASSOCIATES	103325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	3/21/2016	399707	13373.37	REVENUE	TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	3/24/2016	401727	2250.67	REVENUE	TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	397918	1000	REVENUE	GUTHORSON RESEARCH LTD	108410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	397919	500	REVENUE	GUTHORSON RESEARCH LTD	108410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Indirect Employee Expenses	Redundancy	EB108	3/18/2016	399905	REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/29/2016	402405	1800	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	399790	1040	REVENUE	AMVALE MEDICAL TRANSPORT LTD	101022
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/24/2016	401772	536.5	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/29/2016	402398	787.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	399975	810	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/24/2016	401773	870	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/24/2016	401778	524	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/24/2016	401781	568	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/24/2016	401794	1376	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/29/2016	401810	790.8	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	401809	607	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	400040	912	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/31/2016	402434	1235	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	399751	705.1	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	400041	775	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	400043	310.88	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/29/2016	401807	944	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	399759	592	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	399773	832	REVENUE	MINICABS CLEETHORPES (LINC) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	399703	480	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	399702	525	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	400039	800	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/24/2016	401774	512	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/29/2016	401808	315	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/24/2016	401763	800	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	3/30/2016	397430	1655	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/29/2016	402402	1904	REVENUE	AMVALE MEDICAL TRANSPORT LTD	101022
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/29/2016	402403	1872	REVENUE	AMVALE MEDICAL TRANSPORT LTD	101022
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/21/2016	400115	352	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	399708	832	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	399794	850	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/18/2016	399874	3004.8	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/24/2016	401785	2640	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/24/2016	401784	2640	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/24/2016	401782	2800	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/					

Body	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/8/2016	399754	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/8/2016	399753	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/9/2016	402404	3168	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/12/2016	400113	512	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	32/2/2016	400114	512	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	32/12/2016	400106	562	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	32/12/2016	400112	336	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	32/4/2016	401793	480	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	32/9/2016	401812	260	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/8/2016	399771	720	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/8/2016	399758	892	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/8/2016	399770	948	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/8/2016	399699	862	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/8/2016	399757	862	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	32/4/2016	401792	1162	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	32/4/2016	401762	1184	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	32/9/2016	402410	715	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/8/2016	399763	770	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	32/9/2016	399768	1092	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/8/2016	399766	980	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/8/2016	399769	1136	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/8/2016	399772	620	REVENUE	MINICABS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Accesses Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/1					

Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Third Party Prov - Private	PH101	38/2016	398211		12031.42	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Third Party Prov - Private	PH101	38/2016	398212		6257.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Third Party Prov - Private	PH101	39/2016	398714		2628.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Third Party Prov - Private	PH101	39/2016	398715		2628.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Third Party Prov - Private	PH101	39/2016	401814		23072.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Third Party Prov - Private	PH101	39/2016	400396		21584.41	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/1/2016	402590		11558.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Contributions To Provisions	Contributions - Other	LK103	30/1/2016	400228		23960	REVENUE	SERCO SHARED SERVICES CENTRE	101675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	30/2/2016	401930		12600	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Direct Employee Expenses	Agency Staff	EA105	39/2016	398640		3299	REVENUE	MAGNIE-INCLUSION	129116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	31/8/2016	399466		297	REVENUE	ANN ARBOR PUBLISHERS LTD	105647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Contributions To Provisions	Contributions - Other	LK103	31/8/2016	399470		16687.25	REVENUE	BARNARD SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Contributions To Provisions	Contributions - Other	LK103	31/8/2016	399467		23889.5	REVENUE	BARNARD SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Contributions To Provisions	Contributions - Other	LK103	30/1/2016	401676		2041	REVENUE	LINCS & GOALS HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	31/8/2016	400036		300	REVENUE	THE EDUCATION GROUP LTD	118818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Teaching Materials	Teaching Materials	LA117	30/2/2016	400091		289.92	REVENUE	PEARSON EDUCATION	101978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/2/2016	401936		279	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/2/2016	401935		4654	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/2/2016	401938		33000	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/2/2016	401939		55000	REVENUE	SEVENHILLS ACADEMY	126860
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/2/2016	400165		7600	REVENUE	EXCITELEARNING	130001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Direct Employee Expenses	Agency Staff	EA105	39/2016	395146		16170	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Self/Inclusion	Direct Employee Expenses	Agency Staff	EA105	37/7/2016	39					

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Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	L1113	3/29/2016	401731	256.9	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	L106	3/10/2016	38888	433.68	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	L8101	3/29/2016	401858	376.06	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	L8101	3/17/2016	400172	283.47	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	P1172016	3/29/2016	398172	39.18	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Clothing	Clothing	L8101	3/29/2016	401858	275.98	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/20/2016	401154	1,320.64	REVENUE	ENGINE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	3/1/2016	388974	700	REVENUE	SHARON PEARCE	125294
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	3/10/2016	388972	379.8	REVENUE	DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	3/17/2016	400463	-27.4	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	3/30/2016	397928	267.1	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	3/21/2016	400126	208.1	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	3/4/2016	394277	-461.22	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401717	150.49	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	3/14/2016	394281	100.45	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	P1125	3/30/2016	397938	477.21	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	P1125	3/22/2016	401281	395	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	P1125	3/31/2016	402446	300	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	103005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	P1125	3/1/2016	402527	704.29	REVENUE	WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	3/10/2016	395784	842.42	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	3/21/2016	388222	315.81	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	3/7/2016	394271	616.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	3/10/2016	395783	393.07	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/29/2016	397132	73.26	REVENUE	QUAYSIDE CHILDCARE LTD	127374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	397132	300	REVENUE	QUAYSIDE CHILDCARE LTD	127374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	397131	534.75	REVENUE	QUAYSIDE CHILDCARE LTD	127374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	397466	23598.75	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	398628	1,000.46	REVENUE	WRXON CARE	128747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/10/2016	388959	867.58	REVENUE	WRXON CARE	128747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/10/2016	399160	1,307.25	REVENUE	WRXON CARE	128747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/24/2016	401496	6144	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	P1122	3/31/2016	402694	770.8	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/31/2016	400154	19748.37	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/29/2016	401621	1848.06	REVENUE	SPACE PEOPLE	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	P1114	3/14/2016	398924	277.78	REVENUE	GET HOOKED ON POSITIVE ACTIVITIES	111758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	P1134	3/1/2016	393164	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	P1134	3/8/2016	394691	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	P1134	3/15/2016	396927	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	P1134	3/22/2016	398494	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	P1134	3/29/2016	399559	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	P1134	3/31/2016	399159	293.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	P1134	3/8/2016	394686	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	P1134	3/15/2016	396922	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	P1134	3/22/2016	398494	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	P1134	3/29/2016	399554	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	P1134	3/31/2016	402247	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	P1116	3/30/2016	394796	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	P1116	3/30/2016	395589	1,518.69	REVENUE	RAMSDENS	100751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	P1122	3/31/2016	402694	134.1	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	P1122	3/14/2016	399326	810.35	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	P1122	3/9/2016	398713	256.37	REVENUE	CAMBAN CHILDCARE LIMITED	129587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	P1122	3/8/2016	394691	378	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Equip / Furniture / Materials	Teaching Materials	L1117	3/21/2016	400161	1,000	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Tuition	P1112	3/1/2016	396021	350	REVENUE	JAROS BUSINESS SOLUTIONS	101010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Tuition	P1112	3/8/2016	397862	250	REVENUE	MATT SARGENT	133093
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Tuition	P1112	3/31/2016	402437	1,050	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Tuition	P1112	3/31/2016	402438	1,350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Government Grants	Grants - Pupil Premium	VA102	3/22/2016	401442	2,000	REVENUE	BRIGG PRIMARY SCHOOL	133366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Government Grants	Grants - Pupil Premium	VA102	3/22/2016	401380	1,200	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Government Grants	Grants - Pupil Premium	VA102	3/22/2016	401417	2,000	REVENUE	NORTH THORPESBY PRIMARY ACADEMY	124156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Government Grants	Grants - Pupil Premium	VA102	3/24/2016	401875	2,000	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/8/2016	394763	439.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/15/2016	396998	439.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/22/2016	398629	439.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/29/2016	399629	439.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/1/2016	393138	329.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/1/2016	390325	751.04	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/8/2016	394715	417	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/8/2016	394755	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/8/2016	394763	884.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	3/15/2016	396952	417	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Children's Services	Through Care & Disability	Other Agencies	Child Care Payments	PJ104	32/2/2016	398566	1,234.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Children's Services	Sex Offender	Private Contractors	Third Party Prov - Private	PH101	32/4/2016	401746	1,061,143.39	REVENUE	SERCO SHARED SERVICES CENTRES	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Communications And Computing	Computer HW/are - Purchases	UL105	33/1/2016	402504	432	REVENUE	SPECIALIST COMPUTER CENTRES PLC	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401964	429.88	REVENUE	ANCHOR TRUST	100307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401961	774.64	REVENUE	CARE LTD	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401962	2,984.42	REVENUE	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401948	16,056.04	REVENUE	DOOSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401945	30,030.79	REVENUE	GRIMSBY CLITHEROPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401952	642.34	REVENUE	HOUSING & CARE 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401949	9,622.23	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401950	7,724.59	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401957	8,911.97	REVENUE	LONGHAURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401958	707.62	REVENUE	LONGHAURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401960	37.20	REVENUE	OPEN DOOR	100347
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401960	4,308.16	REVENUE	SANCTUARY HOUSING ASSOCIATION	100308
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401961	12,675.16	REVENUE	NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401947	14,080.52	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401953	14,953.67	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	397204	550	REVENUE	BRITISH DAMP PROOFING	111634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	31/1/2016	399887	435	REVENUE	YIC HANSEN BUILDING & JOINERY LTD	100381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	31/5/2016	399489	4032	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	31/1/2016	402553	4008	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Other Agencies	Third Pdy - Block Gross	PJ103	32/9/2016	401956	3,919.71	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Consultancy	Consultancy	RL101	31/1/2016	399148	500	REVENUE	THE HOUSING LAW TRAINING COMPANY LTD	100380
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Consultancy	Consultancy	RL101	31/5/2016	399150	500	REVENUE	THE HOUSING LAW TRAINING COMPANY LTD	100380
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Consultancy	Consultancy	RL101	31/1/2016	402574	500	REVENUE	POLICY REVIEW PROJECTS LTD	125790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Private Contractors	Third Party Prov - Private	PH101	30/3/2016	400849	27	REVENUE	GOODWINS OF LINCOLNSHIRE LTD	102744
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Private Contractors	Third Party Prov - Private	PH101	30/3/2016	400849	-2.1	REVENUE	GOODWINS OF LINCOLNSHIRE LTD	102744
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Private Contractors	Third Party Prov - Private	PH101	31/5/2016	399152	398.75	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Private Contractors	Third Party Prov - Private	PH101	31/8/2016	399777	398.75	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Private Contractors	Third Party Prov - Private	PH101	32/1/2016	400731	280	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Private Contractors	Third Party Prov - Private	PH101	32/1/2016	399901	250	REVENUE	LINCS LETTINGS LTD	104452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Private Contractors	Third Party Prov - Private	PH101	38/2/2016	398249	280	REVENUE	SHELTER	106524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Private Contractors	Third Party Prov - Private	PH101	31/9/2016	399775	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Private Contractors	Third Party Prov - Private	PH101	32/2/2016	400119	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Private Contractors	Third Party Prov - Private	PH101	32/1/2016	400730	350	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	38/2/2016	398322	1,077.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Service Charge	GC102	32/1/2016	400207	1080	REVENUE	LONGHAURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Service Charge	GC102	32/1/2016	400208	1080	REVENUE	LONGHAURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Service Charge	GC102	32/1/2016	399883	250	REVENUE	EMPPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Service Charge	GC102	32/1/2016	399882	1740	REVENUE	EMPPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Service Charge	GC102	32/1/2016	401485	568.33	REVENUE	CARPETS GALORE	103262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	33/3/2016	396236	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	32/2/2016	396237	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	32/2/2016	396765	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/1/2016	397684	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/8/2016	397460	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/8/2016	397682	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/8/2016	397636	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/8/2016	399163	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/1/2016	399986	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/2/2016	399997	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/8/2016	400001	333.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/8/2016	400002	368.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/2/2016	400019	505	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/8/2016	400004	487.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/8/2016	400006	408.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/8/2016	400007	408.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/8/2016	400008	408.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/1/2016	401852	910	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/8/2016	399860	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	31/8/2016	397622	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	32/4/2016	400085	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	32/4/2016	400087	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	32/4/2016	400088	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	33/1/2016	402717	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	33/1/2016	402706	660	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	33/1/2016	402705	660	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hour Ret Supp	Rents	Rent	GC101	33/1/2016	402706	660	REVENUE		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/7/2016	307940	1200	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/31/2016	402454	2860	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/21/2016	308689	611	REVENUE	KEY MOBILITY	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/18/2016	396088	1111.8	REVENUE	AIDSERVICE LTD	105495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/18/2016	397180	723.12	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/3/2016	396573	2588.4	REVENUE	JAMES LECKEY DESIGN LIMITED	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/18/2016	397179	723.12	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/31/2016	402567	1825	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/18/2016	396583	2883.75	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/18/2016	396583	283.5	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/18/2016	396583	337.5	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/18/2016	398903	821.59	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/18/2016	400014	789	REVENUE	KEY MOBILITY	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/18/2016	399459	305.92	REVENUE	PATTERSON MEDICAL LTD	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/18/2016	399459	382.4	REVENUE	PATTERSON MEDICAL LTD	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/22/2016	398646	287	REVENUE	DURASAK LIMITED	103615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/6/2016	398143	338	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/6/2016	398653	1145	REVENUE	AIDSERVICE LTD	105495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/18/2016	399974	1180	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/30/2016	397814	11472.25	REVENUE	CARERS FEDERATION LTD	121719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/8/2016	398292	11472.25	REVENUE	CARERS FEDERATION LTD	121719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Childrens Obesity	Private Contractors	Third Party Prov - Private	PH101	3/30/2016	397910	16200	REVENUE	WEIGHT WATCHERS UK LTD	101509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Indirect Employee Expenses	Staff Training	EB122	3/21/2016	399904	541.67	REVENUE	THE SKILLS NETWORK LTD	133257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Communications And Computing	Computer S/Ware - Licences	LF103	3/15/2016	399413	9500	REVENUE	NHS CENTRAL MDLANDS CSU	119910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Miscellaneous Expenses	Miscellaneous Expenses	LL109	3/24/2016	400793	1302	REVENUE	INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Lifestyle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	3/24/2016	400772	295	REVENUE	INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Indirect Employee Expenses	Staff Training	EB122	3/24/2016	401732	960	REVENUE	THE NURTURE GROUP NETWORK LIMITED	104383
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Communities	LK101	3/19/2016	399529	1000	REVENUE	2030 COMMUNITY SPORT CIC	133261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Communities	LK101	3/15/2016	399643	932	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Communities	LK101	3/30/2016	397591	938	REVENUE	GRIMSBY AQUATICS	133112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Communities	LK101	3/10/2016	399227	1000	REVENUE	SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Communities	LK101	3/15/2016	399646	1000	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Communities	LK101	3/21/2016	400780	1000	REVENUE	MIGHTY MICKS BOXING CLUB	133417
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Communities	LK101	3/22/2016	401474	999.72	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Communities	LK101	3/22/2016	401472	980.61	REVENUE	LITTLEDALES PRIMARY SCHOOL (SCHOOL FUND)	105224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Communities	LK101	3/21/2016	400786	312.52	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Communities	LK101	3/23/2016	401473	799	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Communities	LK101	3/29/2016	402419	12500	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Other	LK103	3/14/2016	398954	330	REVENUE	THE NURTURE GROUP NETWORK LIMITED	104383
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Other	LK103	3/30/2016	397458	535	REVENUE	ROYAL SOCIETY FOR PUBLIC HEALTH	104435
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Other	LK103	3/10/2016	398917	2147.85	REVENUE	SPACE PEOPLE	101564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Developing Healthier Comm.	Contributions To Provisions	Contributions - Other	LK103	3/24/2016	401761	815	REVENUE	MARY ANNE CROOK	132802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Ctr Logitech Charges	PJ142	3/6/2016	398247	650	REVENUE	PSLIVE LTD	132643