

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac tion Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Vulnerable Young People	Aiming High For Disabled Child	Cap Land/BUILD-Purchase	Cap Land/BUILD-Purchase	YA101	12/12/2012	163408	1,127.73	Capital	MOVEMENT2 PRISM MEDICAL UK	108466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Devoled Formula Cap Grant	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/18/2012	165446	4,598.45	Capital	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Devoled Formula Cap Grant	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/20/2012	165430	400.00	Capital	UNIBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Devoled Formula Cap Grant	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/20/2012	165431	866.00	Capital	UNIBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Devoled Formula Cap Grant	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/20/2012	165432	4,004.97	Capital	UNIBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Devoled Formula Cap Grant	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/4/2012	161907	2,389.00	Capital	LUDAFORS	100547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/7/2012	162907	26,139.96	Capital	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/17/2012	165218	73,240.34	Capital	NRA ROOFING & FLOORING SERVICES	101810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Comm Asset-Build Enh Wrk	Cap Comm Asset-Build Enh Wrk	YD102	12/17/2012	165216	2,578.40	Capital	S VOASE BUILDERS LTD	103994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/17/2012	165214	52,186.62	Capital	MANTA SHOPPETERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/4/2012	161891	18,682.50	Capital	GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/17/2012	165217	21,846.45	Capital	TOPCOM CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Surplus Place Removal	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/4/2012	161844	818.00	Capital	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Surplus Place Removal	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/7/2012	161857	968.53	Capital	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Primary Capital Programme	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/4/2012	161890	8,075.45	Capital	GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Idt Strategy	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	12/18/2012	155208	402.92	Capital	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Victoria St - Pedestrianisation	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/10/2012	162978	902.66	Capital	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/7/2012	159162	2,095.00	Capital	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/7/2012	162146	640.00	Capital	STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/7/2012	162684	1,633.33	Capital	COLIN MACKENZIE REMOVALS AND STORAGE	111785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/5/2012	162147	2,095.00	Capital	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/5/2012	162148	1,633.33	Capital	J P PARMENTER	100824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/3/2012	158459	4,154.00	Capital	THM CONSTRUCTION	109687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/20/2012	164781	4,166.00	Capital	M D BUILDING	103366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/5/2012	162141	4,195.00	Capital	LINCS PLUMBING & HEATING CO	102584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/20/2012	164782	4,215.00	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/31/2012	165227	4,424.44	Capital	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/7/2012	162144	4,435.00	Capital	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/31/2012	165230	4,496.21	Capital	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/31/2012	165226	4,610.75	Capital	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/31/2012	164774	4,854.00	Capital	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/7/2012	159908	4,926.00	Capital	STEVE KEIGHTLEY WINDOW COMPANY LTD	112138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/31/2012	165228	5,049.46	Capital	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/5/2012	162143	5,995.00	Capital	LINCS PLUMBING & HEATING CO	102584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/18/2012	165574	7,380.00	Capital	E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/5/2012	162150	18,305.00	Capital	VIC HANSEN BUILDING & JOINERY LTD	100891
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/12/2012	161519	3,030.00	Capital	ADVANTAGE TSC & D LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/17/2012	164365	390.00	Capital	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/12/2012	163411	2,520.00	Capital	LINDBEY TREE SERVICES LTD	100981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/12/2012	164362	4,400.00	Capital	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/3/2012	161027	31,543.34	Capital	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/20/2012	165410	4,000.00	Capital	TINY GIANTS PRODUCTIONS LTD	111873
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/17/2012	164366	847.00	Capital	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/7/2012	161436	357.28	Capital	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/7/2012	161437	357.28	Capital	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/7/2012	161435	395.56	Capital	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/5/2012	161353	2,145.00	Capital	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	East Marsh Renewal	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/17/2012	165212	18,423.07	Capital	THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/5/2012	160261	5,000.00	Capital	SAFER HOMES SERVICE	111706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/14/2012	164766	4,527.00	Capital	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/3/2012	160667	8,746.67	Capital	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/14/2012	164664	9,111.11	Capital	DMS LTD	112008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/18/2012	165407	9,111.11	Capital	FWRM LTD	112531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/14/2012	164963	8,475.00	Capital	DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/7/2012	162864	8,963.00	Capital	DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/7/2012	162863	13,551.00	Capital	DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/14/2012	164966	14,000.00	Capital	DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/14/2012	164967	23,025.00	Capital	DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/7/2012	162107	1,200.00	Capital	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/18/2012	165558	2,388.10	Capital	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/17/2012	164361	5,241.60	Capital	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/12/2012	164252	REDACTED COMMERCIALLY SENSITIVE	Capital	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Cap Culture Leisure And Sport	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/17/2012	165215	18,167.37	Capital	WIL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Cap Culture Leisure And Sport	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	12/3/2012	161419	92,865.31	Capital	LINDUM GROUP LIMITED	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	12/5/2012	162158	2,250.00	Capital	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	12/7/2012	162715	2,250.00	Capital	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	12/3/2012					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac tion Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	12/27/2012	162683	2,850.00	Revenue	HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Car Allowances	Travel - Employees	JK101	12/27/2012	161894	257.44	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	12/21/2012	164222	356.70	Revenue	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	12/21/2012	163387	950.00	Revenue	ANDY RYAN GROUNDWORKS	101558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	12/17/2012	164426	715.00	Revenue	GRIMSBY CENTRAL HALL TRUST	100862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/10/2012	158677	582.12	Revenue	HARLOW PRINTING LTD	104753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	12/18/2012	165580	1,025.00	Revenue	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/17/2012	165219	9,170.00	Revenue	MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/14/2012	164724	8,000.00	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Miscellaneous Expenses	Other Expenses General	LL119	12/10/2012	163299	392.34	Revenue	E-ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Miscellaneous Expenses	Other Expenses General	LL119	12/10/2012	163284	393.69	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Miscellaneous Expenses	Other Expenses General	LL119	12/14/2012	164725	2,517.61	Revenue	WEESELY VEW HEALTH CENTRE	101761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/10/2012	158677	564.62	Revenue	HARLOW PRINTING LTD	104753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/20/2012	165528	1,160.00	Revenue	WILLIAMS MEDICAL SUPPLIES	106409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/7/2012	161545	-6.65	Revenue	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/3/2012	161431	-6.65	Revenue	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/7/2012	161545	-6.50	Revenue	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/3/2012	161431	-6.50	Revenue	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/7/2012	162129	273.84	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/10/2012	163395	309.60	Revenue	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/17/2012	163394	309.60	Revenue	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/5/2012	162071	619.20	Revenue	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/5/2012	162074	645.00	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/17/2012	163392	670.80	Revenue	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/17/2012	163396	625.60	Revenue	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/17/2012	163396	638.50	Revenue	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/17/2012	163406	838.50	Revenue	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/17/2012	163421	967.50	Revenue	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	12/5/2012	162156	284.61	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	12/7/2012	162718	329.32	Revenue	EDWARD HENEAGE PRIMARY SCHOOL	103917
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	12/14/2012	164486	485.69	Revenue	EDWARD HENEAGE PRIMARY SCHOOL	103917
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162367	337.20	Revenue	MATRIX SCH LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/5/2012	161485	281.16	Revenue	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/5/2012	162152	292.00	Revenue	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/7/2012	162680	501.71	Revenue	MOISERS (GRIMSBY) LTD	100746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/14/2012	163624	-71.36	Revenue	LYRECO UK LIMITED	101620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	PJ152	12/14/2012	164977	315.00	Revenue	J NEJRP	112747		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	PJ104	12/20/2012	165664	400.00	Revenue	FOR UNDER FIVES LTD	100647		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	12/20/2012	165685	550.00	Revenue	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/7/2012	162681	624.88	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/20/2012	165663	750.58	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/20/2012	165665	806.86	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/5/2012	162153	864.50	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/5/2012	161951	877.60	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/20/2012	165661	975.70	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162255	1,108.47	Revenue	MATRIX SCH LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	12/10/2012	163412	340.00	Revenue	HARPER CREATIVE	110959
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	12/5/2012	162068	3,000.00	Revenue	HARPER CREATIVE	110959
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	12/5/2012	161121	3,850.00	Revenue	GUTHORSEN RESEARCH LTD	108410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	12/5/2012	162047	7,000.00	Revenue	HARPER CREATIVE	110959
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Contributions To Provisions	Contributions - Other	LK103	12/10/2012	162067	24,000.00	Revenue	OASIS ACADEMY WINTRINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/14/2012	164765	2,862.00	Revenue	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/10/2012	162976	422.50	Revenue	STANNAH LIFT SERVICES LTD	100622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	12/20/2012	149254	-189.05	Revenue	FIND EDUCATION LIMITED	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	12/5/2012	162367	316.62	Revenue	K BROUGHTON NEWS LTD	103827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/20/2012	164347	1,106.00	Revenue	CHAPPLIS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/5/2012	161532	250.69	Revenue	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	12/21/2012	164236	347.60	Revenue	ANDERSONS WHOLESALE	112326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	12/31/2012	166826	529.00	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/31/2012	166827	318.24	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	12/10/2012	163396	497.96	Revenue	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Communications And Computing	Postage	LF111	12/21/2012	164243	500.00	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/5/2012	161678	525.00	Revenue	ETON-LNC'S LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	12/18/2012	165649	904.21	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	12/5/2012	162134	-4.74	Revenue	ANGEL SPRINGS LTD	103845
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/5/2012	161993	161.993	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	12/5/2012	161122	3,591.24	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	12/20/2012	162283	538.66	Revenue	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Miscellaneous Expenses	Activities - Service Users	LL114	12/20/2012	165190	REDACTED COMMERCIALLY SENSITIVE	Revenue	SLM COMMUNITY LEIS	

Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac tion Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166070	2,410.32	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166030	2,793.29	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166049	4,108.50	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166024	4,930.20	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166025	4,930.20	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166067	5,751.90	LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166021	6,149.06	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166079	6,348.38	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166073	6,771.60	ST CHRISTOPHERS PLAYGROUP	102148
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166074	6,771.60	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166061	7,194.83	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166028	7,220.96	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166023	8,464.50	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	161608	8,699.31	WEZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166054	8,710.02	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166053	9,613.89	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166041	10,175.72	CHAPPLDS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166038	10,169.08	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166035	10,791.66	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166050	12,078.99	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166068	12,352.89	GRIMSBY INSTITUTE FOR THE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166087	12,696.75	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166042	12,982.86	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166036	13,558.05	CLOVERFIELDS PRE SCHOOL	100971
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166032	13,956.43	REVENUE JUDY CLARK PLAYGROUP	102039
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166037	14,153.78	NEW WALTHAM TRACKERS PLAYGROUP	100972
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166035	14,516.70	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166077	14,812.88	REVENUE WEZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166085	14,812.88	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166046	15,009.72	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166039	15,940.95	ST CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166044	16,242.27	HUMBERTON C E PRE SCHOOL	101153
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166057	16,516.17	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166063	16,516.17	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166084	25,719.21	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166045	26,239.95	WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166083	38,373.39	WALTHAM LIES PRE-SCHOOL	101326
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/20/2012	166055	6,000.00	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/10/2012	162245	3,000.00	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166034	403.42	REVENUE ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166039	403.42	REVENUE READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166050	403.42	REVENUE FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166064	403.42	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166065	537.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166071	537.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166081	537.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166078	726.17	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166073	806.85	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166033	806.85	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166047	806.85	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166048	1,129.59	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166075	1,815.41	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166026	2,017.12	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166027	2,017.12	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166040	2,823.97	CHAPPLDS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166020	3,227.40	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166025	3,227.40	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166076	6,051.37	WEZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166086	6,858.22	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166039	7,875.25	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166022	11,295.90	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2012	166062	13,716.45	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Head Of Child Hlth - Fam Supp	Indirect Employee Expenses	Staff Training	EB122	12/5/2012	161917	276.25	REVENUE GOVNET COMMUNICATIONS	101646
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/17/2012	164780	889.00	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	112474
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/20/2012	164779	301.77	ARCADIA RECRUITMENT LIMITED	100425
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/17/2012	164780	850.00	ARCADIA RECRUITMENT LIMITED	100425
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/17/2012	164729	850.00	QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/14/2012	164734	6,206.52	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162025	968.50	OSBORNE RICHARDSON	101354
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Clothes Uniforms And Laundry	Protective Clothing	LC101	12/20/2012	1655			

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	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	12/20/2012	166188	REDACTED COMMERCIAL LY SENSITIVE	Revenue	ANCHOR TRUST	100327
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	12/20/2012	166186	REDACTED COMMERCIAL LY SENSITIVE	Revenue	HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	12/20/2012	166184	REDACTED COMMERCIAL LY SENSITIVE	Revenue	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2012	166201	REDACTED COMMERCIAL LY SENSITIVE	Revenue	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	12/20/2012	166194	REDACTED COMMERCIAL LY SENSITIVE	Revenue	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	12/20/2012	166192	REDACTED COMMERCIAL LY SENSITIVE	Revenue	OPEN DOOR (HEALTH) LTD	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2012	166203	REDACTED COMMERCIAL LY SENSITIVE	Revenue	SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2012	166199	REDACTED COMMERCIAL LY SENSITIVE	Revenue	CARE	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	12/20/2012	166185	REDACTED COMMERCIAL LY SENSITIVE	Revenue	HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	12/20/2012	166193	REDACTED COMMERCIAL LY SENSITIVE	Revenue	NAVIGO HEALTH AND SOCIAL CARE CIC	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2012	166198	REDACTED COMMERCIAL LY SENSITIVE	Revenue	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2012	166200	REDACTED COMMERCIAL LY SENSITIVE	Revenue	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2012	166196	REDACTED COMMERCIAL LY SENSITIVE	Revenue	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2012	166197	REDACTED COMMERCIAL LY SENSITIVE	Revenue	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	12/20/2012	166187	REDACTED COMMERCIAL LY SENSITIVE	Revenue	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2012	166202	REDACTED COMMERCIAL LY SENSITIVE	Revenue	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2012	166195	REDACTED COMMERCIAL LY SENSITIVE	Revenue	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	12/20/2012	166191	REDACTED COMMERCIAL LY SENSITIVE	Revenue	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	12/10/2012	162979	4,713.00	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	12/10/2012	162980	4,813.00	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	12/10/2012	162981	5,147.00	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	12/3/2012	161147	9,226.00	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Rents	LC101	12/7/2012	162295	780.00	Revenue	ST HUGHS COMMUNITY CENTRE	103637	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Communications And Computing	Telephones	LF112	12/3/2012	160969	-53.19	Revenue	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Communications And Computing	Telephones	LF112	12/18/2012	165582	-9.07	Revenue	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	12/5/2012	162051	3,000.00	Revenue	DAVID MATTHEWS	108115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	12/4/2012	162050	3,000.00	Revenue	DAVID MATTHEWS	108115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	12/12/2012	163420	500.00	Revenue	WEIGHT WATCHERS UK LTD	101509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	12/12/2012	163420	5,500.00	Revenue	WEIGHT WATCHERS UK LTD	101509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Other Agencies	Fees And Commission All Pay	PJ144	12/10/2012	163450	300.00	Revenue	DANCE WITH SEZ	110048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Catering	LB102	12/18/2012	165546	300.00	Revenue	EARTH BOUND MISFITS LTD	100664	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	12/12/2012	164337	280.00	Revenue	MATT HORNER	107028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	12/10/2012	162941	500.00	Revenue	COOMB BRIGGS PRIMARY SCHOOL	112672
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	12/3/2012	161371	706.00	Revenue	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	12/18/2012	165547	850.00	Revenue	COMPASS FM	104416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	12/4/2012	161372	997.00	Revenue	STANFORD SCHOOL LACEBY	112515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Miscellaneous Expenses	Other Supplies & Services	LL110	12/20/2012	165465	1,500.00	Revenue	YOUNGS SEAFOOD	112762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	12/11/2012	124660	287.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	12/11/2012	124659	300.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	12/3/2012	161373	550.00	Revenue	GRIMSBY TOWN CC COMMUNITY COACHING	112516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Print Stationery / Gen Off Exp	Advertising	LD104	12/5/2012	152982	335.00	Revenue	LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/10/2012	163405	414.98	Revenue	TSW PRINTERS	104853
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/5/2012	161489	250.00	Revenue	INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/20/2012	165808	323.62	Revenue	BOOTS THE CHEMIST	103919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/11/2012	163761	368.59	Revenue	LLOYDS PHARMACY	103916
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/5/2012	161489	370.00	Revenue	INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/20/2012	165810	405.19	Revenue	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/11/2012	163762	504.51	Revenue	BOOTS THE CHEMIST	103922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/11/2012	163780	862.67	Revenue	COHENS CHEMIST	108177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/5/2012	161489	1,960.00	Revenue	INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Rents	Room Hire	GC103	12/7/2012	162269	272.00	Revenue	ASHBY COMMUNITY ASSOCIATION	103002

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/d/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LI109	12/20/2012	165809	448.56	Revenue	LLOYDS PHARMACY	104014
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Consultancy	Consultancy	PL101	12/20/2012	163620	7,500.00	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/14/2012	164699	260.00	Revenue	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/5/2012	162090	267.25	Revenue	INDEPENDENCE MOBILITY LTD	111841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/3/2012	161356	277.50	Revenue	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/3/2012	161362	282.00	Revenue	SDHL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/20/2012	165982	289.44	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/7/2012	162709	291.00	Revenue	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/3/2012	161356	295.00	Revenue	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/18/2012	164335	298.80	Revenue	KEY MOBILITY	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/14/2012	164691	304.20	Revenue	SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/20/2012	160974	305.00	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/7/2012	162710	351.50	Revenue	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/17/2012	164773	355.31	Revenue	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/20/2012	160973	358.50	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/10/2012	163321	365.50	Revenue	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/20/2012	166006	372.48	Revenue	SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/20/2012	160974	375.00	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/10/2012	163322	409.00	Revenue	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/7/2012	162856	452.71	Revenue	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2012	164373	495.00	Revenue	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/7/2012	162858	496.00	Revenue	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/18/2012	165550	505.00	Revenue	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/10/2012	163407	506.92	Revenue	PATTERSON MEDICAL LTD	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/18/2012	165551	652.50	Revenue	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/20/2012	161010	936.00	Revenue	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/20/2012	161012	936.00	Revenue	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/20/2012	161009	936.00	Revenue	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/20/2012	161011	936.00	Revenue	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/20/2012	161064	936.00	Revenue	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/7/2012	162636	1,010.14	Revenue	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/20/2012	165671	1,197.00	Revenue	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2012	160516	1,337.50	Revenue	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/7/2012	162635	1,650.70	Revenue	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/10/2012	163390	1,707.00	Revenue	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/10/2012	163365	2,353.00	Revenue	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/31/2012	169964	4,687.80	Revenue	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2012	165481	REDACTED COMMERCIAL SENSITIVE	Revenue	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2012	166169	REDACTED COMMERCIAL SENSITIVE	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/5/2012	161930	REDACTED COMMERCIAL SENSITIVE	Revenue	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2012	166917	REDACTED COMMERCIAL SENSITIVE	Revenue	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2012	166138	REDACTED COMMERCIAL SENSITIVE	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2012	166165	REDACTED COMMERCIAL SENSITIVE	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/5/2012	162151	REDACTED COMMERCIAL SENSITIVE	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2012	166697	REDACTED COMMERCIAL SENSITIVE	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2012	165677	REDACTED COMMERCIAL SENSITIVE	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2012	166171	REDACTED COMMERCIAL SENSITIVE	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2012	166919	REDACTED COMMERCIAL SENSITIVE	Revenue	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2012	164401	REDACTED COMMERCIAL SENSITIVE	Revenue	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/5/2012	161512	REDACTED COMMERCIAL SENSITIVE	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/5/2012	161514	REDACTED COMMERCIAL SENSITIVE	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/5/2012	161511	REDACTED COMMERCIAL SENSITIVE	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2012	166149	REDACTED COMMERCIAL SENSITIVE	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2012	166136	REDACTED COMMERCIAL SENSITIVE	Revenue	LINKS TAXIS	100546

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2012	165479	REDACTED COMMERCIAL SENSITIVE	Revenue	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2012	166159	REDACTED COMMERCIAL SENSITIVE	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2012	165262	REDACTED COMMERCIAL SENSITIVE	Revenue	HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2012	165488	REDACTED COMMERCIAL SENSITIVE	Revenue	CABBYCARS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2012	165263	REDACTED COMMERCIAL SENSITIVE	Revenue	HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2012	165523	REDACTED COMMERCIAL SENSITIVE	Revenue	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2012	165478	REDACTED COMMERCIAL SENSITIVE	Revenue	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/10/2012	163375	REDACTED COMMERCIAL SENSITIVE	Revenue	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2012	165261	REDACTED COMMERCIAL SENSITIVE	Revenue	HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2012	166847	REDACTED COMMERCIAL SENSITIVE	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2012	166844	REDACTED COMMERCIAL SENSITIVE	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2012	165486	REDACTED COMMERCIAL SENSITIVE	Revenue	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2012	166846	REDACTED COMMERCIAL SENSITIVE	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2012	165259	REDACTED COMMERCIAL SENSITIVE	Revenue	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2012	166842	REDACTED COMMERCIAL SENSITIVE	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2012	166855	REDACTED COMMERCIAL SENSITIVE	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2012	166843	REDACTED COMMERCIAL SENSITIVE	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/31/2012	166848	REDACTED COMMERCIAL SENSITIVE	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contributions To Provisions	Contributions - Other	LK103	12/5/2012	122698	697.13	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contributions To Provisions	Contributions - Other	LK103	12/20/2012	126808	741.97	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Car Allowances	Travel - Employees	JF101	12/27/2012	162166	-20.07	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Car Allowances	Travel - Employees	JF101	12/27/2012	162165	-18.52	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	12/14/2012	164930	283.50	Revenue	GRIMSBY & DISTRICT TEACHERS ASSOCIATION	107358
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/10/2012	163311	6,020.00	Revenue	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/27/2012	162376	11,824.59	Revenue	NAS SERVICES LIMITED	100386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/10/2012	163319	13,812.67	Revenue	KISIMUL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/10/2012	163310	22,551.74	Revenue	KISIMUL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/27/2012	162623	34,667.49	Revenue	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/10/2012	163318	60,606.33	Revenue	KISIMUL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/5/2012	161457	61,731.24	Revenue	NAS SERVICES LIMITED	100386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/10/2012	163309	84,787.24	Revenue	KISIMUL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/5/2012	162238	2,970.00	Revenue	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/10/2012	163311	6,300.00	Revenue	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/10/2012	163309	12,111.88	Revenue	KISIMUL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/5/2012	162238	13,980.20	Revenue	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/10/2012	163310	33,698.26	Revenue	KISIMUL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/10/2012	163319	37,488.00	Revenue	KISIMUL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	12/5/2012	161936	951.30	Revenue	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	12/17/2012	165014	1,321.80	Revenue	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162109	1,546.80	Revenue	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	12/10/2012	163341	1,546.80	Revenue	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162110	2,052.40	Revenue	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Equip / Furniture / Materials	Teaching Materials	LA117	12/14/2012	162800	-61.50	Revenue	LYREC0 UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Concessionary Fares	PH104	12/5/2012	161941	REDACTED COMMERCIAL SENSITIVE	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/5/2012	161937	395.00	Revenue	NORTH EAST LINCS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/27/2012	162686	440.04	Revenue	CPO MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/7/2012	161938	2,310.60	Revenue	CPO MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/5/2012	161491	7,714.00	Revenue	A&E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Consultancy	Consultancy	Consultancy	PL101	12/20/2012	160702	389.46	Revenue	GLENN ALLGOOD	109255

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac tion Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/18/2012	165516	3,683.00	Revenue	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/18/2012	165683	3,683.00	Revenue	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/18/2012	165682	3,683.00	Revenue	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/5/2012	161996	79,916.66	Revenue	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	12/11/2012	163615	400.00	Revenue	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	12/10/2012	163312	1,000.00	Revenue	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	12/12/2012	159984	-950.00	Revenue	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162239	555.50	Revenue	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	12/31/2012	166590	555.50	Revenue	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	12/20/2012	166009	555.50	Revenue	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162240	555.50	Revenue	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2012	165852	480.00	Revenue	PROTOCOL EDUCATION LTD	102438
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2012	165853	560.00	Revenue	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2012	165847	560.00	Revenue	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2012	165850	560.00	Revenue	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2012	165855	895.00	Revenue	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	12/31/2012	166962	250.00	Revenue	THE CAMBRIDGE PARK ACADEMY	112112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Energy Costs	Gas	GB101	12/7/2012	162096	416.57	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Energy Costs	Electricity	GB102	12/31/2012	166961	929.59	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Energy Costs	Electricity	GB102	12/7/2012	162624	1,020.82	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Communications And Computing	Postage	LF111	12/19/2012	165952	-400.00	Revenue	CLEE PARK POST OFFICE	103548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Communications And Computing	Postage	LF111	12/14/2012	164929	400.00	Revenue	CLEE PARK POST OFFICE	103548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/20/2012	165848	456.00	Revenue	AME CONSULT LTD	101666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	12/7/2012	162716	1,283.36	Revenue	KEYS 7KS	109509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	12/5/2012	162005	269.45	Revenue	AQUAPOINT LTD	103326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	Exam Fees	LL115	12/5/2012	162120	516.60	Revenue	EDEXCEL LIMITED	101548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	12/14/2012	164735	1,323.01	Revenue	OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	12/17/2012	160464	538.88	Revenue	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	12/17/2012	160465	538.88	Revenue	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	12/7/2012	137435	550.00	Revenue	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	12/10/2012	163455	550.00	Revenue	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	12/10/2012	163422	3,845.00	Revenue	HOLIDAY CREATIVE MARKETING	112397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Grant	PJ119	12/18/2012	127073	324.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Grant	PJ119	12/11/2012	125227	472.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	12/11/2012	125291	495.13	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	12/17/2012	160463	570.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/4/2012	161901	515.50	Revenue	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/7/2012	161899	515.50	Revenue	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/7/2012	161900	515.50	Revenue	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/18/2012	165425	685.14	Revenue	DOVE ADOLESCENT SERVICES	111068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/5/2012	161914	1,314.00	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/5/2012	161916	1,445.72	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2012	165417	2,488.80	Revenue	FOSTERING OUTCOMES LIMITED	111721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/5/2012	161915	2,562.89	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/7/2012	161897	3,093.00	Revenue	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/7/2012	161898	3,093.00	Revenue	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/7/2012	161896	3,093.00	Revenue	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/7/2012	161692	3,210.00	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162255	2,333.59	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	12/20/2012	166008	552.50	Revenue	PARTRIDGE & PRINT LTD	108634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	12/20/2012	166008	637.50	Revenue	PARTRIDGE & PRINT LTD	108634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	12/12/2012	163691	568.76	Revenue	JOHNSTON PUBLISHING LTD	112702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Panel Expenses	PJ137	12/11/2012	163640	600.00	Revenue	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Christmas	PJ109	12/11/2012	125359	-172.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/11/2012	125294	-151.71	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/18/2012	127033	-128.14	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/4/2012	122390	-58.50	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/4/2012	122390	-58.50	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/11/2012	125098	-50.57	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/4/2012	122414	-42.29	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/18/2012	127079	-41.42	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/18/2012	127079	-41.42	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	12/18/2012	126935	280.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/4/2012	122294	315.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/11/2012	125096	315.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/11/2012	125292	315.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/11/2012	125488	315.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/18/2012	126935	315.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/4/2012	122338	330.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/11/2012	125140	330.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/11/2012	125334	330.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/11/2012	125530	330.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/18/2012	126980	330.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/4/2012	122471	392.70	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/11/2012	125274	392.70	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/11/2012	125466	392.70	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/11/2012	125662	392.70	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/18/2012	127126	392.70	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	12/18/2012	127155	500.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/4/2012	122493	875.66	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/5/2012	162268	379.99	Revenue	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	12/18/2012	165512	285.60	Revenue	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	12/12/2012	164395	287.57	Revenue	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/4/2012	161929	2,186.00	Revenue	OFSTED NATIONAL BUSINESS UNIT	112585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	12/17/2012	165207	374.76	Revenue	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	12/17/2012	165207	304.21	Revenue	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	12/17/2012	165207	439.41	Revenue	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/7/2012	162854	REDACTED COMMERCIALLY SENSITIVE	Revenue	PARSONS DOWD PSYCHOLOGICAL LTD	101793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/7/2012	162853	REDACTED COMMERCIALLY SENSITIVE	Revenue	BATES & MOUNTAIN SOLICITORS	105051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/5/2012	161554	REDACTED COMMERCIALLY SENSITIVE	Revenue	MRS JOANNE CROSSLEY	103818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/4/2012	122290	REDACTED COMMERCIALLY SENSITIVE	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	12/14/2012	160961	-6.25	Revenue	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/4/2012	122387	256.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/11/2012	125190	256.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/11/2012	125384	256.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/11/2012	125580	256.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/18/2012	127032	256.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/11/2012	125359	257.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/11/2012	163622	449.31	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/7/2012	162706	735.50	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/7/2012	162703	768.38	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/4/2012	122447	253.40	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/18/2012	127099	1,300.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2012	155097	REDACTED COMMERCIALLY SENSITIVE	Revenue	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Indirect Employee Expenses	Staff Training	EB122	12/7/2012	161811	350.00	Revenue	ENTERPRISE PARTNERSHIP (NORTH) LTD	112576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Indirect Employee Expenses	Staff Training	EB122	12/4/2012	161913	1,275.04	Revenue	SUE SMITH	102975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Indirect Employee Expenses	Staff Training	EB122	12/18/2012	165403	1,351.74	Revenue	SUE SMITH	102975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Expenses	Course/Conf Accom - Employees	LH102	12/14/2012	164820	2,100.00	Revenue	EMAP COMMUNICATIONS	101418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/5/2012	161814	262.80	Revenue	ABBEY HEALTH & SOCIAL CARE GROUP LTD	105358
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/17/2012	165208	5.18	Revenue	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162255	714.32	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Indirect Employee Expenses	Staff Training	EB122	12/5/2012	162284	490.00	Revenue	IRP UK & IRELAND	112296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	12/17/2012	164381	1,200.00	Revenue	IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	12/20/2012	127890	1,250.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	12/20/2012	127891	1,250.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	12/21/2012	127889	1,250.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	12/10/2012	163437	REDACTED COMMERCIALLY SENSITIVE	Revenue	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	12/10/2012	163449	REDACTED COMMERCIALLY SENSITIVE	Revenue	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	12/10/2012	162892	REDACTED COMMERCIALLY SENSITIVE	Revenue	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	12/10/2012	163410	REDACTED COMMERCIALLY SENSITIVE	Revenue	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	12/12/2012	164139	350.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Redundancy	EB109	12/3/2012	161047	1,344.84	Revenue	WALTHAM LEAS ACADEMY	109486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/31/2012	166426	454.71	Revenue	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/10/2012	163380	915.40	Revenue	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/20/2012	166110	729.00	Revenue	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Car Allowances	Travel - Employees	JF101	12/12/2012	163629	-31.57	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/7/2012	162622	1,141.31	Revenue	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162255	360.38	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Grants And Subscriptions	Subscriptions	LJ101	12/20/2012	166102	1,330.00	Revenue	SOCITM LTD	100884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Consultancy	Consultancy	PL101	12/20/2012	166101	300.00	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Consultancy	Consultancy	PL101	12/20/2012	166100	300.00	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/20/2012	162114	275.11	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/31/2012	166701	288.04	Revenue	XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/5/2012	162113	318.22	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/5/2012	162119	556.95	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/5/2012	162112	762.69	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/20/2012	160453	1,064.09	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/12/2012	164265	884.85	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	12/17/2012	164694	390.00	Revenue	SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Miscellaneous Expenses	Other Expenses General	LL119	12/5/2012	159232	1,361.88	Revenue	IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	12/7/2012	162619	351.44	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	12/14/2012	164675	351.44	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	12/5/2012	161503	609.56	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	12/14/2012	164761	608.56	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	12/14/2012	164760	2,729.16	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	12/5/2012	162226	12,941.88	Revenue	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Private Contractors	Third Party Prov - Private	PH101	12/10/2012	162917	1,147.20	Revenue	SUE WOOLMORE	111635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162255	3,197.19	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Car Allowances	Travel - Employees	JF101	12/20/2012	164400	325.00	Revenue	GOVNET COMMUNICATIONS	101546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	12/12/2012	164322	REDACTED COMMERCIALLY SENSITIVE	Revenue	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	12/12/2012	164322	REDACTED COMMERCIALLY SENSITIVE	Revenue	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	12/12/2012	164323	REDACTED COMMERCIALLY SENSITIVE	Revenue	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162255	308.43	Revenue	MATRIX SCM LTD	108117

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac tion Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	12/14/2012	164705	283.33	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	12/5/2012	162155	1,929.48	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	12/5/2012	162157	2,109.43	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	12/17/2012	164775	2,837.03	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	12/17/2012	164776	3,216.81	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	12/12/2012	164141	9,000.00	Revenue	NEPOST LTD GREDFON RCB ACCOUNT	101371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/12/2012	163628	-44.90	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/12/2012	163414	370.00	Revenue	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/12/2012	163294	547.25	Revenue	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/10/2012	163342	2,765.00	Revenue	PRESSTEK EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/10/2012	162679	3,936.00	Revenue	PRESSTEK EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopy - Running Costs	LD102	12/12/2012	162916	627.80	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopy - Running Costs	LD102	12/20/2012	165243	2,103.38	Revenue	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/12/2012	163346	320.00	Revenue	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/20/2012	165520	1,260.00	Revenue	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/20/2012	165519	1,563.00	Revenue	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/12/2012	163347	1,792.00	Revenue	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/20/2012	165521	2,144.00	Revenue	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Informatics And Research	Communications And Computing	Computer S/Ware - Licences	LF103	12/3/2012	161363	19,215.00	Revenue	INPHASE LIMITED	107873
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Indirect Employee Expenses	Staff Training	EB122	12/12/2012	163623	375.00	Revenue	LOGOTECH SYSTEMS	102773
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Equip / Furniture / Materials	Books	LA121	12/10/2012	163382	780.00	Revenue	CPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Communications And Computing	Computer S/Ware - Licences	LF103	12/20/2012	165932	452.76	Revenue	KEL	108299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Communications And Computing	Computer S/Ware - Licences	LF103	12/20/2012	165932	686.68	Revenue	KEL	108299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Communications And Computing	Computer S/Ware - Licences	LF103	12/20/2012	165932	1,875.00	Revenue	KEL	108299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Communications And Computing	Computer S/Ware - Licences	LF103	12/20/2012	165932	2,100.00	Revenue	KEL	108299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	12/5/2012	162117	1,825.00	Revenue	AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	12/7/2012	162714	45,576.00	Revenue	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer	Direct Employee Expenses	Agency Staff	EAT05	12/14/2012	164762	7,415.00	Revenue	ANGIE RIDGEWELL ASSOCIATES LTD	110200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expenses	Staff Training	EB122	12/7/2012	161473	398.00	Revenue	HIBINO LTD	102019
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/7/2012	162961	556.59	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/17/2012	164463	640.58	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/7/2012	162625	13,958.23	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/7/2012	162625	4,105.36	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2012	164845	2,200.00	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Purchases	LF101	12/17/2012	164463	263.77	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/7/2012	162625	5,747.51	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Car Allowances	Travel - Employees	JF101	12/14/2012	164697	326.66	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/7/2012	162625	2,463.22	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/7/2012	162625	821.07	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/7/2012	162625	1,231.61	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Energy Costs	Electricity	GB102	12/7/2012	161571	289.85	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Energy Costs	Gas	GB101	12/10/2012	162875	487.19	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Energy Costs	Gas	GB101	12/10/2012	162874	575.00	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Energy Costs	Gas	GB101	12/7/2012	162665	1,078.93	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Energy Costs	Gas	GB101	12/7/2012	162867	1,627.88	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Energy Costs	Gas	GB101	12/7/2012	162668	1,779.13	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Energy Costs	Gas	GB101	12/10/2012	162873	1,932.43	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Energy Costs	Gas	GB101	12/10/2012	162871	1,946.87	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Energy Costs	Gas	GB101	12/10/2012	162870	1,950.78	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Energy Costs	Gas	GB101	12/10/2012	162872	2,002.74	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Energy Costs	Gas	GB101	12/7/2012	162666	2,189.90	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/5/2012	161661	252.50	Revenue	UNIBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/7/2012	161682	334.00	Revenue	HATH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	12/12/2012	164326	620.20	Revenue	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	12/10/2012	163418	941.80	Revenue	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	12/10/2012	163301	1,280.35	Revenue	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	12/12/2012	164241	1,248.80	Revenue	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/5/2012	161603	-99.10	Revenue	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/4/2012	162130	-17.33	Revenue	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	12/5/2012	161649	557.42	Revenue	INTEGRATED UTILITY SERVICES	104162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	12/12/2012	164021	309.42	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	12/14/2012	164150	787.39	Revenue	E.ON (GAS)	101083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	12/12/2012	163844	915.47	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	12/12/2012	163850	408.14	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rep Alterations Maint Building	Client Funded R & M Work	GA123	12/10/2012	163280	2,034.00	Revenue	HATH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	12/5/2012	161535	715.00	Revenue	JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	12/10/2012	161689	69,493.29	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	12/5/2012	161534	286.43	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	12/5/2012	162252	-20,175.43	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	12/5/2012	162252	88,267.55	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	12/12/2012	163845	1,042.18	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates</								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac tion Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	12/7/2012	162694	REDACTED COMMERCIAL LY SENSITIVE	Revenue	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	12/5/2012	162162	REDACTED COMMERCIAL LY SENSITIVE	Revenue	SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	12/20/2012	162161	REDACTED COMMERCIAL LY SENSITIVE	Revenue	SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	12/5/2012	162163	REDACTED COMMERCIAL LY SENSITIVE	Revenue	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	12/7/2012	162704	REDACTED COMMERCIAL LY SENSITIVE	Revenue	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	12/7/2012	162698	REDACTED COMMERCIAL LY SENSITIVE	Revenue	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	12/7/2012	162693	REDACTED COMMERCIAL LY SENSITIVE	Revenue	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	12/7/2012	162696	REDACTED COMMERCIAL LY SENSITIVE	Revenue	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	12/5/2012	122802	263.60	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	12/5/2012	122942	311.16	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	12/5/2012	122891	325.60	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	12/5/2012	122879	327.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	12/5/2012	122818	332.50	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	12/5/2012	122847	334.90	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	12/5/2012	122817	341.70	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	12/5/2012	122831	374.20	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	12/5/2012	122786	374.36	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	12/5/2012	122714	398.26	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	12/5/2012	122862	432.50	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	12/5/2012	122861	458.70	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	12/5/2012	122917	2,444.50	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/17/2012	164767	1,470.15	Revenue	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/14/2012	164228	1,535.49	Revenue	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/17/2012	164731	1,666.17	Revenue	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162255	1,684.40	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/10/2012	159587	1,742.40	Revenue	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/10/2012	159588	2,101.77	Revenue	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/18/2012	165247	2,353.75	Revenue	SUSAN HAWSON	111142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	161515	3,193.75	Revenue	SUSAN HAWSON	111142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/18/2012	165395	6,586.00	Revenue	AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/12/2012	164403	REDACTED COMMERCIAL LY SENSITIVE	Revenue	MR N A CAMERON	107309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/12/2012	164411	REDACTED COMMERCIAL LY SENSITIVE	Revenue	WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/12/2012	164409	REDACTED COMMERCIAL LY SENSITIVE	Revenue	WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	PL101	12/17/2012	164406	4,702.00	Revenue	DICKINSON DEES	101644	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Registrars	Print Stationery / Gen Off Exp	LD103	12/12/2012	163626	-27.29	Revenue	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Realia And Events	LL117	12/5/2012	162078	400.00	Revenue	POWERPLAY DISCOTHEQUES	108143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162255	610.61	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Clothes Uniforms And Laundry	Uniforms	LC102	12/10/2012	162887	1,024.05	Revenue	FIRST CORPORATE CLOTHING LTD	102799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/7/2012	162247	3,045.68	Revenue	APD COMMUNICATIONS LTD	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/7/2012	161544	621.00	Revenue	PHYSIO-WORKS	105269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	12/5/2012	161553	2,136.60	Revenue	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/5/2012	161942	662.50	Revenue	WELLWORK LTD	102862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162255	384.80	Revenue	MATRIX SCM LTD	108117

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac tion Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	12/14/2012	164759	9,284.00	Revenue	CRIMINAL RECORDS BUREAU	101374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	12/17/2012	164772	9,416.00	Revenue	CRIMINAL RECORDS BUREAU	101374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	12/31/2012	166838	1,553.50	Revenue	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	12/12/2012	163449	450.00	Revenue	MRS S BARNLSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	12/14/2012	164680	500.00	Revenue	MRS S BARNLSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	12/20/2012	166120	500.00	Revenue	MRS S BARNLSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	12/10/2012	163416	550.00	Revenue	IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	12/10/2012	163415	652.00	Revenue	BLISS TRAINING	111031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	12/12/2012	164235	850.00	Revenue	INTUITION DISCOVERY & DEVELOPMENT LTD	104760
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Equip / Furniture / Materials	Promotions	LA124	12/18/2012	164689	2,000.00	Revenue	CHANNEL 7 CIC	110437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	12/05/2012	162248	5,000.00	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (SBs)	Communications And Computing	Postage	LF111	12/18/2012	165625	1,121.88	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (SBs)	Communications And Computing	Postage	LF111	12/27/2012	162717	2,063.94	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119	12/12/2012	164419	425.00	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Direct Employee Expenses	Agency Staff	EA105	12/05/2012	162255	390.72	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/27/2012	162218	420.00	Revenue	DE VERE WOKFIELD	111687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/12/2012	163374	680.00	Revenue	QA LIMITED	102243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/12/2012	163376	680.00	Revenue	QA LIMITED	102243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/20/2012	165552	5,733.50	Revenue	GLOBAL KNOWLEDGE NETWORK TRAINING LTD	112519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drugs/Substance Misuse	Health Authorities	Third Pn - Health Auth	PD101	12/27/2012	162621	70,559.70	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Management	Indirect Employee Expenses	Staff Training	EB122	12/10/2012	162685	405.00	Revenue	FUNDRAISING SKILLS UK LTD	109941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/05/2012	162127	296.67	Revenue	POWER PORTER	110423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/05/2012	158973	250.00	Revenue	D L A LTD	101026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/05/2012	158972	320.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2012	165975	465.00	Revenue	BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/05/2012	158973	500.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2012	165973	1,140.00	Revenue	BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/14/2012	164750	-240.00	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/14/2012	164757	-99.20	Revenue	DENNIS EAGLE LTD	100827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/14/2012	164754	-78.00	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/17/2012	164756	-50.00	Revenue	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/14/2012	164755	-11.22	Revenue	CHARLES H HILL LIMITED	101375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/17/2012	164753	-10.02	Revenue	LINCOLNSHIRE MOTORS LTD	100538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163901	255.95	Revenue	NORTH EAST TRUCK & VAN LTD	100827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163886	259.54	Revenue	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163888	261.25	Revenue	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163827	266.42	Revenue	BRYAN COUPLAND LTD	101960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163956	274.12	Revenue	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163961	275.00	Revenue	J HUGGINS & SON LTD	109781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163700	275.00	Revenue	J HUGGINS & SON LTD	109781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163875	275.68	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163830	276.00	Revenue	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Pupil Transport	JA108	12/17/2012	164410	277.49	Revenue	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163968	279.42	Revenue	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	12/11/2012	163621	280.00	Revenue	DVLA	103100
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA105	12/11/2012	163621	280.00	Revenue	DVLA	103100
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163965	287.73	Revenue	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/11/2012	163860	294.80	Revenue	LAWNMOWER SERVICE/LINCOLN/LTD	100544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163722	298.91	Revenue	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163668	304.57	Revenue	NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163980	310.00	Revenue	GALLOWES WOOD SERVICE STATION LTD	104663
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163718	311.00	Revenue	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163826	313.00	Revenue	P A DE STE CROIX & SON	103824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/17/2012	164412	320.55	Revenue	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163871	344.76	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163823	350.00	Revenue	P A DE STE CROIX & SON	103824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163604	363.19	Revenue	DENNIS EAGLE LTD	100827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	164011	385.21	Revenue	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163661	393.96	Revenue	NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163957	416.58	Revenue	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163949	416.58	Revenue	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163662	420.00	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163997	421.11	Revenue	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163990	421.11	Revenue	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163999	432.50	Revenue	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	164017	433.70	Revenue	SPALDINGS (UK) LIMITED	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163953	438.83	Revenue	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/12/2012	163925	442.43	Revenue	LAWNMOWER SERVICE/LINCOLN/LTD	100544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/11/2012	163743	446.08	Revenue	TERBERG MATEC UK LTD	101293
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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac tion Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	12/27/2012	162719	380.00	Revenue	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Indirect Employee Expenses	Staff Training	EB122	12/20/2012	165958	650.00	Revenue	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Transport Costs	Vehicles - Running Costs	JA104	12/14/2012	164812	350.09	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/20/2012	165969	255.00	Revenue	MMK B.S. (GRIMSBY) LTD	103856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/5/2012	162009	332.64	Revenue	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/3/2012	158885	341.90	Revenue	SCAFFTAG	104085
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/20/2012	163295	360.00	Revenue	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/5/2012	161962	369.60	Revenue	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/27/2012	161958	557.40	Revenue	ENGLISH WOODLANDS (BURROW NURSERY)	108431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/5/2012	162014	591.36	Revenue	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/17/2012	163285	959.00	Revenue	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/17/2012	164302	973.60	Revenue	BORDER BARRIER SYSTEMS LTD	103869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Clothes Uniforms And Laundry	Protective Clothing	LC101	12/20/2012	165679	-21.00	Revenue	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	12/5/2012	161499	630.00	Revenue	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	12/27/2012	162719	817.00	Revenue	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2012	165503	518.52	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Indirect Employee Expenses	Staff Training	EB122	12/20/2012	165401	850.00	Revenue	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Indirect Employee Expenses	Staff Training	EB122	12/10/2012	163324	2,295.00	Revenue	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	12/27/2012	162712	314.46	Revenue	HUMBERSIDE POLICE	111851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	12/14/2012	164750	365.09	Revenue	THE BLUE CROSS LTD	100102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	12/18/2012	165527	3,077.36	Revenue	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Employee Expenses	Agency Staff	EA105	12/18/2012	165504	350.00	Revenue	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Indirect Employee Expenses	Staff Training	EB122	12/18/2012	165515	325.00	Revenue	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Transport Costs	Vehicles - Running Costs	JA104	12/14/2012	164812	607.18	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/18/2012	165256	264.00	Revenue	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/10/2012	163320	820.45	Revenue	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/10/2012	163320	682.20	Revenue	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/10/2012	163320	820.50	Revenue	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Clothes Uniforms And Laundry	Protective Clothing	LC101	12/20/2012	165258	250.00	Revenue	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	12/27/2012	162225	1,900.00	Revenue	DESPERATE HOUSEWIVES	108361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162255	541.42	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	12/17/2012	163439	980.00	Revenue	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/17/2012	163313	286.00	Revenue	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162255	1,252.14	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	12/5/2012	162015	300.00	Revenue	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	12/5/2012	162017	320.00	Revenue	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	12/5/2012	162016	320.00	Revenue	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/20/2012	164683	274.98	Revenue	COMLEY CAMERAS	104031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/20/2012	165977	884.80	Revenue	CROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	12/20/2012	165402	545.05	Revenue	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Rates	Rates	GD101	12/3/2012	161173	4,948.08	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Rates	Rates	GD101	12/3/2012	161175	12,251.50	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Direct Employee Expenses	Agency Staff	EA105	12/20/2012	165969	1,350.00	Revenue	PRACTICUS LTD	101942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162026	1,800.00	Revenue	PRACTICUS LTD	101942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Direct Employee Expenses	Agency Staff	EA105	12/20/2012	165963	1,800.00	Revenue	PRACTICUS LTD	101942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Equip / Furniture / Materials	Promotions	LA124	12/5/2012	159689	316.72	Revenue	STRAIGHT PLC	101624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/10/2012	163458	360.00	Revenue	CITY & GUILDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/5/2012	162040	2,383.00	Revenue	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Rents	Room Hire	GC103	12/10/2012	159592	684.00	Revenue	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/20/2012	165684	-78.40	Revenue	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/5/2012	162039	1,584.00	Revenue	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Other Agencies	Childminders/Nurseries/Playgrp		PJ127	12/5/2012	162021	342.00	Revenue	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	12/17/2012	164784	1,167.96	Revenue	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	12/10/2012	163326	443.24	Revenue	AIR LIQUIDE UK LTD	101526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	12/10/2012	163336	729.00	Revenue	TURKEY INSTRUMENTS LTD	107342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	12/10/2012	163345	729.00	Revenue	TURKEY INSTRUMENTS LTD	107342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Private Contractors	Third Party Prov - Private	PH101	12/20/2012	165955	250.00	Revenue	LANDMARK INFORMATION GROUP LTD	106593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	12/12/2012	163307	408.00	Revenue	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/10/2012	163438	450.00	Revenue	HANLON COMPUTER SYSTEMS LTD	108272
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	12/12/2012	164238	450.00	Revenue	CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	12/12/2012	164341	450.00	Revenue	CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	12/31/2012	166128	450.00	Revenue	CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	12/20/2012	165005	1,004.20	Revenue	NOMADIC STRUCTURES (UK) LTD	101432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	12/17/2012	165015	2,624.00	Revenue	NOMADIC STRUCTURES (UK) LTD	101432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2012	164377	250.00	Revenue	BIB LIFT TRUCKS LTD	101173
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/3/2012	161159	291.84	Revenue	CAC MOTOR VEHICLE SERVICES LTD	111885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/14/2012	164744	464.25	Revenue	MAYFAIR ESTATE AGENTS	110664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2012	164364	643.76	Revenue	THE OLIVE TREE	111152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/5/2012	162289	650.00	Revenue	READ HYUNDAI LTD	111782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/5/2012	162287	660.00	Revenue	READ HYUNDAI LTD	111782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2012	164327	725.00	Revenue	RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	http://statistics.data												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac tion Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	12/17/2012	165021	4,877.33	Revenue	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	12/20/2012	166178	480.00	Revenue	SIGNS EXPRESS (N & NE Lincs)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	12/20/2012	166176	497.70	Revenue	SIGNS EXPRESS (N & NE Lincs)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	12/18/2012	165535	REDACTED COMMERCIAL SENSITIVE	Revenue	ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	12/31/2012	166717	REDACTED COMMERCIAL SENSITIVE	Revenue	SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Indirect Employee Expenses	Staff Training	EB122	12/5/2012	161984	280.00	Revenue	CLIP	109090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Public Transport	Public Transport - Employees	JD101	12/5/2012	161982	428.83	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/18/2012	165614	250.92	Revenue	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/7/2012	161559	253.64	Revenue	MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/17/2012	164405	259.92	Revenue	ULVERSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/7/2012	161587	326.95	Revenue	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/7/2012	162658	329.99	Revenue	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/7/2012	161556	415.60	Revenue	COUTTS INFORMATION SERVICES LTD	101281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/18/2012	165605	416.02	Revenue	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/18/2012	165604	427.60	Revenue	ULVERSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/4/2012	161558	463.84	Revenue	MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/7/2012	161566	508.86	Revenue	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/5/2012	161949	518.96	Revenue	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/7/2012	162651	537.91	Revenue	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/7/2012	161578	900.78	Revenue	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	12/20/2012	165624	2,012.84	Revenue	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	12/20/2012	164248	269.72	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	12/5/2012	162077	350.00	Revenue	PLESCON SECURITY PRODUCTS	103734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Marketing And Promotion	Grants And Subscriptions	Subscriptions	LJ101	12/10/2012	162927	1,650.00	Revenue	GLOBAL TOURISM SOLUTIONS (UK) LTD	101028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162004	2,127.00	Revenue	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	12/5/2012	162003	2,127.00	Revenue	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/18/2012	165607	-5.00	Revenue	COMMUNITY PRESS OFFICE	101728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/17/2012	164372	775.00	Revenue	GRIMSBY SIGNS LTD	105793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Tourist Information Centre	Private Contractors	PH101	12/14/2012	164953	-8.94	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/14/2012	165004	255.50	Revenue	NAVIGO HEALTH AND SOCIAL CARE CIC	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/14/2012	165003	277.08	Revenue	PLEASURE ISLAND	104923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/7/2012	162852	385.00	Revenue	CLEETHORPES RENAISSANCE TOWN TEAM	112669
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/14/2012	164950	REDACTED COMMERCIAL SENSITIVE	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/14/2012	164951	REDACTED COMMERCIAL SENSITIVE	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	12/14/2012	164950	REDACTED COMMERCIAL SENSITIVE	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	12/14/2012	164951	REDACTED COMMERCIAL SENSITIVE	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	12/14/2012	164916	REDACTED COMMERCIAL SENSITIVE	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	12/17/2012	165209	REDACTED COMMERCIAL SENSITIVE	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	12/14/2012	164952	REDACTED COMMERCIAL SENSITIVE	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Change Programme	Communications And Computing	Computer H/Ware - Purchases	LF105	12/5/2012	162082	930.00	Revenue	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Change Programme	Consultancy	Consultancy	PL101	12/14/2012	164686	7,000.00	Revenue	GILLIAN CONNOLLY CONSULTING	111595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Change Programme	Consultancy	Consultancy	PL101	12/11/2012	163619	8,400.00	Revenue	SOLACE ENTERPRISES	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Change Programme	Consultancy	Consultancy	PL101	12/12/2012	163417	4,290.00	Revenue	FIRST ASCENT CONSULTANCY LTD	103836