Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio	Amount Capital	/ Revenue Supplier Name	Supplier ID
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/20/2013	n Number 247474	15115.75	CAPITAL EDUCATION LINCS LTD	101059
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	12/16/2013	247343	16192	CAPITAL INFORMATION & DATA NETWORKS SUPPLIES LTD	101911
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Schools Capital	Devolved Formula Cap Grant	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase		12/16/2013		34358	CAPITAL INFORMATION & DATA NETWORKS SUPPLIES LTD	101911
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Schools Capital	Devolved Formula Cap Grant	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase		12/10/2013		2355	CAPITAL INFORMATION & DATA NETWORKS SUPPLIES LTD	101911
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Cap Schools Capital Cap Schools Capital	Devolved Formula Cap Grant Devolved Formula Cap Grant	Cap Veh Plt Eqp-Purchase Cap Land/Build-Build Enh Wrk	Cap Veh Plt Eqp-Purchase Cap Land/Build-Build Enh Wrk		12/3/2013 12/3/2013		13200 404.8	CAPITAL EDUCATION LINCS LTD CAPITAL TECHNOLOGY TEACHING SYSTEMS LTD	101059
	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		12/11/2013		5493.5	CAPITAL MANTA BRC LTD	102230
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Schools Capital	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/18/2013	248619	17112.75	CAPITAL NRA ROOFING & FLOORING SERVICES	101810
		Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk			12/11/2013		59244.04	CAPITAL NRA ROOFING & FLOORING SERVICES	101810
North East Lincolnshire Council h	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		12/12/2013		62253.31	CAPITAL NRA ROOFING & FLOORING SERVICES	101810
	http://statistics.data.gov.uk/id/local-authority/00FC_ http://statistics.data.gov.uk/id/local-authority/00FC		Cap Schools Capital Cap Schools Capital	Schools - Capital Allocation Schools - Capital Allocation	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	YA103 YA102	12/4/2013 12/5/2013		REDACTED COMMERCIALLY SENSITIVE 4639.67	CAPITAL BALFOUR BEATTY CAPITAL NRA ROOFING & FLOORING SERVICES	102595 101810
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Schools Capital	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		12/10/2013		4635.67	CAPITAL ETON-LINCS LIMITED	101510
North East Lincolnshire Council h	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		12/12/2013		20593.31	CAPITAL TOPCON CONSTRUCTION LTD	108462
	http://statistics.data.gov.uk/id/local-authority/00FC_		Cap Schools Capital	Schools - Basic Needs	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/4/2013	244827	REDACTED COMMERCIALLY SENSITIVE	CAPITAL BALFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Schools Capital	Schools - Basic Needs				12/12/2013		72826.24 REDACTED COMMERCIALLY SENSITIVE	CAPITAL EXTRASPACE (UK) LTD CAPITAL BALFOUR BEATTY	119622
	http://statistics.data.gov.uk/id/local-authority/00FC_ http://statistics.data.gov.uk/id/local-authority/00FC		Cap Schools Capital Cap Schools Capital	Schools - Basic Needs Schools - Basic Needs	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk		12/2/2013 12/30/2013		REDACTED COMMERCIALLY SENSITIVE 44905.2	CAPITAL BALFOUR BEATTY CAPITAL F PARKINSON LTD	102595 123944
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Schools Capital	Schools - Basic Needs	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees		12/2/2013		REDACTED COMMERCIALLY SENSITIVE	CAPITAL BALFOUR BEATTY	102595
North East Lincolnshire Council h	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	12/20/2013	249124	64853	CAPITAL G S KELSEY LIMITED	101154
	http://statistics.data.gov.uk/id/local-authority/00FC_		Cap Schools Capital	Schools - Basic Needs	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees		12/2/2013		REDACTED COMMERCIALLY SENSITIVE	CAPITAL BALFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Schools Capital Cap Schools Capital	Schools - Basic Needs Schools - Basic Needs				12/30/2013		4999.39 4999.39	CAPITAL GAIA TECHNOLOGIES PLC CAPITAL GAIA TECHNOLOGIES PLC	102572
	http://statistics.data.gov.uk/id/local-authority/00FC_ http://statistics.data.gov.uk/id/local-authority/00FC		Cap Schools Capital Cap Schools Capital	Schools - Basic Needs St Marys High Demolition				12/30/2013 12/3/2013		4999.39	CAPITAL GAIA TECHNOLOGIES PLC CAPITAL SECOND AVENUE RESOURCE CENTRE LIMITED	102572
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Schools Capital	Primary Capital Programme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		12/4/2013		1444756.43	CAPITAL BUILT OFFSITE LIMITED	123685
	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	12/20/2013		627655.95	CAPITAL BUILT OFFSITE LIMITED	123685
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Schools Capital	Primary Capital Programme	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees		12/4/2013		REDACTED COMMERCIALLY SENSITIVE	CAPITAL BALFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital Cap Schools Capital	Targeted Basic Need Targeted Basic Need	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102 YA103	12/5/2013 12/2/2013		856	CAPITAL REDHILL ANALYSTS LTD CAPITAL BALFOUR BEATTY	109169 102595
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities Cap Resources	Cap Schools Capital Cap Commission & Inform System	Ict Refresh / Refurbishment	Cap Land/Build-Prof Fees Cap Veh Plt Eqp-Purchase	Cap Land/Build-Prof Fees Cap Veh Plt Egp-Purchase	YA103 YB101	12/2/2013		REDACTED COMMERCIALLY SENSITIVE 1951	CAPITAL BALFOUR BEATTY CAPITAL SAFE CONTROL LTD	102595
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Commission & Inform System	Ict Refresh / Refurbishment	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase		12/9/2013		602	CAPITAL SAFE CONTROL LTD	100989
North East Lincolnshire Council h	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	12/10/2013	245799	21924	CAPITAL MARK BENNETT	101838
	http://statistics.data.gov.uk/id/local-authority/00FC_		Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources			12/16/2013		10978	CAPITAL MARK BENNETT	101838
			Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		12/16/2013		1664	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		12/23/2013 12/23/2013		4892	CAPITAL M J QUICKFALL CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	102499 101317
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources			12/23/2013		760	CAPITAL B P JOINERY	101296
North East Lincolnshire Council h	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	12/16/2013	247573	16970	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources			12/16/2013		5045	CAPITAL E J PARMENTER	100924
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		12/20/2013 12/20/2013		5040 2276.84	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD CAPITAL MANTA BRC LTD	101317
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources			12/20/2013		2276.84 3910	CAPITAL MANTA BRC LTD CAPITAL BLAKES BUILDING SERVICES	102230
	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	12/20/2013		3550	CAPITAL TOTAL HYGIENE LTD	100849
	http://statistics.data.gov.uk/id/local-authority/00FC			Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources			12/20/2013		2190	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
	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	12/20/2013		376.21	CAPITAL PRISM MEDICAL UK	119507
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources			12/20/2013		3882	CAPITAL VALAM BUILDERS LTD	100566
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		12/16/2013 12/4/2013		7030	CAPITAL VIC HANSEN BUILDING & JOINERY LTD CAPITAL TOTAL HYGIENE LTD	103981 100849
North East Lincolnshire Council h		Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		12/18/2013		2166	CAPITAL HANDICARE ACCESSIBILITY LTD	102647
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	12/16/2013	247451	3200	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		12/16/2013		5200	CAPITAL E J PARMENTER	100924
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		12/20/2013 12/18/2013		1415	CAPITAL TOTAL HYGIENE LTD CAPITAL HANDICARE ACCESSIIBILITY LTD	100849 102647
	http://statistics.data.gov.uk/id/local-authority/00FC			Hps-Disabled Fac. Grants				12/18/2013		2423	CAPITAL PANDICARE ACCESSIBILITY LTD	123282
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		12/20/2013		3744.5	CAPITAL TOTAL HYGIENE LTD	100849
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Hps-Disabled Fac. Grants				12/20/2013		520	CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
	http://statistics.data.gov.uk/id/local-authority/00FC_		Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		12/20/2013		657.5	CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
	http://statistics.data.gov.uk/id/local-authority/00FC_ http://statistics.data.gov.uk/id/local-authority/00FC_		Cap Development Cap Development	Hps-Disabled Fac. Grants Local Transport Plan	Cap Grants To O/Side Sources Cap Infrastr-Build Enh Wrk	Cap Grants To O/Side Sources Cap Infrastr-Build Enh Wrk		12/16/2013 12/18/2013		649.8 353.99	CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN CAPITAL J MCCANN & CO LTD	103819 100841
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Local Transport Plan	Cap Infrastr-Prof Fees	Cap Infrastr-Brof Fees		12/17/2013		3160	CAPITAL CTS TRAFFIC & TRANSPORTATION	122112
	http://statistics.data.gov.uk/id/local-authority/00FC			Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		12/5/2013		855	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council h	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		12/18/2013		109817.86	CAPITAL PELL AND BALDWIN FABRICATIONS LTD	118853
	http://statistics.data.gov.uk/id/local-authority/00FC_			Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		12/5/2013		402.07	CAPITAL C E SMITH & SONS	104444
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Local Transport Plan Local Transport Plan	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		12/18/2013 12/2/2013		11997.22 336.1	CAPITAL J MCCANN & CO LTD CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	100841 108328
	http://statistics.data.gov.uk/id/local-authority/00FC			Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		12/2/2013		336.1	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Local Transport Plan				12/10/2013		672.2	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		12/20/2013		10830	CAPITAL KIELY BROS LTD	106644
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		12/31/2013		2550	CAPITAL BUCHANAN COMPUTING LTD	119406
	http://statistics.data.gov.uk/id/local-authority/00FC_ http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Local Transport Plan Local Transport Plan	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk		12/31/2013 12/30/2013		850	CAPITAL BUCHANAN COMPUTING LTD CAPITAL J MCCANN & CO LTD	119406 100841
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		12/30/2013		524.64	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	12/18/2013	247377	12976.22	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC			Housing Assistance	Cap Grants To O/Side Sources			12/20/2013	248342	6340.8	CAPITAL M J QUICKFALL	102499
North East Lincolnshire Council h	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	12/20/2013	249115	1980	CAPITAL MAYNE GAS HEATING LTD	101861
	http://statistics.data.gov.uk/id/local-authority/00FC_ http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development Cap Development	Housing Assistance Housing Assistance	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	12/17/2013 12/16/2013		4875	CAPITAL M J QUICKFALL CAPITAL NEWVIC PROPERTY SERVICES LTD	102499 123637
	http://statistics.data.gov.uk/id/local-authority/00FC			Housing Assistance	Cap Grants To O/Side Sources			12/10/2013		6969.17	CAPITAL LETSAND (GRIMSBY)	123037
North East Lincolnshire Council h	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	12/17/2013	245613	2361.95	CAPITAL E-ON UK PLC	109083
	http://statistics.data.gov.uk/id/local-authority/00FC			Housing Assistance	Cap Grants To O/Side Sources			12/17/2013		2361.95	CAPITAL E-ON UK PLC	109083
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Housing Assistance	Cap Grants To O/Side Sources Cap Land/Build-Purchase	Cap Grants To O/Side Sources		12/17/2013		2393.4	CAPITAL E-ON UK PLC CAPITAL SHORELINE HOUSING PARTNERSHIP LTD	109083 100139
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Derelict Land & Comm Prop Derelict Land & Comm Prop		Cap Land/Build-Purchase Cap Grants To O/Side Sources		12/17/2013 12/3/2013		34646.89 3592	CAPITAL SHORELINE HOUSING PARTNERSHIP LTD CAPITAL REDACTED PERSONAL INFORMATION	100139 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Local Sustainable Trans Fund	Cap Grants To O/Side Sources Cap Infrastr-Build Enh Wrk	Cap Grants To O/Side Sources Cap Infrastr-Build Enh Wrk		12/3/2013		200000	CAPITAL REDACTED PERSONAL INFORMATION CAPITAL BIRSE CIVILS LTD	121547
	http://statistics.data.gov.uk/id/local-authority/00FC			Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		12/18/2013		-20000	CAPITAL BIRSE CIVILS LTD	121547
	http://statistics.data.gov.uk/id/local-authority/00FC			Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		12/20/2013		270000	CAPITAL BIRSE CIVILS LTD	121547
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		12/4/2013		1838.96	CAPITAL P H CONSTRUCTION SERVICES LTD	102107
	http://statistics.data.gov.uk/id/local-authority/00FC_ http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development Cap Development	A18 - A180 Link Energy Sol - Street Light Lant	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YC102 YA102	12/23/2013 12/23/2013		3100 REDACTED COMMERCIALLY SENSITIVE	CAPITAL EDWARD COX LTD CAPITAL BALFOUR BEATTY	122748
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh Wrk			12/23/2013		REDACTED COMMERCIALLY SENSITIVE 20000	CAPITAL BALFOUR BEATTY CAPITAL EXCELL ELECTRICAL CONTRACTORS	102595
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/5/2013	245108	4074	CAPITAL GRADE 3 LIMITED	101924
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh Wrk		YA102	12/18/2013	248608	92832.85	CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Leisure/Library - Library Grimsby Leisure Centre		Cap Land/Build-Build Enh Wrk Cap Comm Asset-Build Enh Wrk	YA102	12/5/2013 12/4/2013		336 REDACTED COMMERCIALLY SENSITIVE	CAPITAL REDHILL ANALYSTS LTD CAPITAL BALFOUR BEATTY	109169 102595
INVITE East Lincomsnire Council In	mip.//siansiics.data.gov.uk/id/idcai-aut/ionty/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Grimsby Leisure Centre	Cap Comm Asset-Build Enh Wik	Cap Comm Asset-Build ENN W/K	10102	12/4/2013	240427	REDACTED COMMERCIALLY SENSITIVE	CATTAL BALFOUR BEATT	102383

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	e Date	Transactio	Amount	Capital / Rever	ue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Grimsby Leisure Centre	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/5/2013		REDACTED COMMERCIALLY SENSITIVE		TAL BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/4/2013		REDACTED COMMERCIALLY SENSITIVE		ITAL BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	12/4/2013		REDACTED COMMERCIALLY SENSITIVE 20874	CAP	ITAL BALFOUR BEATTY ITAL THE GELDER GROUP	102595
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Cap Culture Leisure And Sport Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	12/16/2013		20874 REDACTED COMMERCIALLY SENSITIVE		TAL THE GELDER GROUP	103601
	http://statistics.data.gov.uk/id/local-authonity/00FC		Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/4/2013		REDACTED COMMERCIALLY SENSITIVE		ITAL BALFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/16/201		740074		TAL THE GELDER GROUP	103601
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/20/201	3 249121	16257.5	CAP	TAL STANNAH LIFT SERVICES LTD	100622
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/10/201		3981.46		ITAL MANTA BRC LTD	102230
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/20/201		332.79		ITAL LINCS ELECTRICAL SERVICES LTD	102044
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/11/201		1257.91		ITAL MANTA BRC LTD ITAL SAFE CONTROL LTD	102230 100989
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101		3 248672 3 246557	992		ITAL SAFE CONTROLLID ITAL BADENOCH & CLARK	100989
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authonity/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/17/201	3 2480357	780	CAP	TAL BADENOCH & CLARK	101427
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/20/201		1300		ITAL BADENOCH & CLARK	101427
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/23/201		1674.4		ITAL COMPUTACENTER UK LTD	101303
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/2/2013		1019.6		ITAL MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/10/201		1055.24		ITAL MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC_		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/17/201		751.68	CAP	TAL SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/9/2013		1818.84		ITAL SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	12/9/2013 12/9/2013		3637.68 6820.65		TAL SPECIALIST COMPUTER CENTRES PLC TAL SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authonity/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/9/2013		909.42		TAL SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.gov.uk/id/local-authonity/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/9/2013		4092.39		TAL SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/9/2013		454.71		TAL SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/17/201		8184.78		ITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/10/201		1055.24		ITAL MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/18/201	3 248081	1055.24		TAL MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/23/201		1386	CAP	TAL COMPUTACENTER UK LTD	101303
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/16/201		5197	CAP	ITAL IMERJA LTD	102238
	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/16/201		5389		ITAL IMERJA LTD	102238
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	12/18/201		74336.79 79766.8		ITAL E S RUDKIN LTD ITAL E S RUDKIN LTD	100632 100632
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authonity/00FC		Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/11/201		37470.73		TAL NRA ROOFING & FLOORING SERVICES	101810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC	Chief Executive	Cap Een Assets Chief Executive	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	12/11/201		450		NUE LOCAL GOVERNMENT ASSOCIATION	101113
	http://statistics.data.gov.uk/id/local-authority/00FC		Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/30/201		306		NUE BRIANPLANT (HUMBERSIDE) LTD	100583
	http://statistics.data.gov.uk/id/local-authority/00FC		Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/18/201		300	REVE	NUE GREAT COATES PARISH COUNCIL	101474
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/18/201	3 248168	1000		NUE GRIMSBY AND CLEETHORPES YMCA	100305
	http://statistics.data.gov.uk/id/local-authority/00FC		Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/18/201		1000		NUE GRIMSBY & DISTRICT LIVE AT HOME SCHEME	102091
	http://statistics.data.gov.uk/id/local-authority/00FC		Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/10/201		600		NUE HUMBERSTON ACADEMY	106067
	http://statistics.data.gov.uk/id/local-authority/00FC		Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/3/2013		500		NUE SOUTH PARTNERSHIP	123596
	http://statistics.data.gov.uk/id/local-authority/00FC		Chief Executive Chief Executive	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	12/2/2013		500		NUE WESTERN YOUNG PEOPLE'S CENTRE NUE LITTLECOATES PRIMARY SCHOOL	114909
	http://statistics.data.gov.uk/id/local-authority/00FC		Chief Executive	Chief Exec & Support Chief Exec & Support	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	12/12/201		250		NUE LITTLECOATES PRIMARY SCHOOL NUE MACAULAY PRIMARY ACADEMY	105224 112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/18/201		732		NUE BARNOLDBY LE-BECK PARISH COUNCIL	123913
	http://statistics.data.gov.uk/id/local-authority/00FC		Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/18/201		454.07		NUE HEALING PARISH COUNCIL	100658
	http://statistics.data.gov.uk/id/local-authority/00FC		Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/2/2013		250		NUE ROYAL NATIONAL MISSION TO DEEP SEA FISHERMEN	111924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Car Allowances	Travel - Employees	JF101	12/18/201	3 201607	327.77		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Car Allowances	Travel - Employees	JF101	12/4/2013		270.5		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Directors Public Health	Car Allowances	Travel - Employees	JF101	12/11/201	3 199936	317.34		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Directors Public Health	Expenses	Course/Conf Accom - Employees		12/16/201		400		NUE SCHARR	122033
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Public Health Public Health	Directors Public Health Directors Public Health	Private Contractors Equip / Furniture / Materials	Contract Payments Cleaning - Equipment	PH105 LA103	12/23/201		485 2400		NUE SMITH GUTTRIDGE & ASSOCIATES NUE INTERMEDICAL	122870 108219
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Directors Public Health	Private Contractors	Third Party Proy - Private	PH101	12/5/2013		560		NUE CHURCH VIEW HEALTH CARE LIMITED	108912
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Directors Public Health	Private Contractors	Third Party Proy - Private	PH101	12/5/2013		341.99		NUE EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	12/20/201	3 248715	282.19	REVE	NUE ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Other Agencies	Health Charges	PJ131	12/3/2013	244640	560.56	REVE	NUE CITY HEALTH CARE PARTNERSHIP CIC	110889
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Directors Public Health	Other Agencies	Health Charges	PJ131	12/5/2013		1350.6		NUE CITY HEALTH CARE PARTNERSHIP CIC	110889
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Directors Public Health	Other Agencies	Health Charges	PJ131	12/3/2013		405.18		NUE CITY HEALTH CARE PARTNERSHIP CIC	110889
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Public Hith - Improved Health	Rents	Rent	GC101	12/30/201		500	REVE	NUE CLASS ACT THEATRE ARTS & COMMUNITY TRUST	121320
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Public Hith - Improved Health	Indirect Employee Expenses	Staff Training	EB122	12/16/201		523.6		NUE HUMBER CHEMICAL FOCUS LTD	101684
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Public Health Public Health	Public Hith - Improved Health Public Hith - Improved Health	Rents	Room Hire Room Hire	GC103 GC103	12/5/2013		281.25 352		NUE CARE PLUS GROUP NUE ST JAMES CHURCHWARDENS MAIN ACCOUNT	106467 106502
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authonity/00FC		Public Health	Public Hith - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	12/16/201		352		NUE PELHAM MEDICAL GROUP	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	12/16/201		1710		NUE BIRKWOOD SURGERY	105074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	12/16/201		370		NUE DR M ZARO	107052
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Public Hith - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	12/16/201		1360		NUE CHURCH VIEW HEALTH CARE LIMITED	108912
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Public Hith - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	12/16/201		950		NUE DR DIJOUX AND PARTNER	111415
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Public Hith - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	12/16/201		250		NUE LITTLEFIELDS HEALTH CENTRE	111683
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Public Hith - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	12/16/201		260		NUE DR P SURESH BABU NUE QUAYSIDE MEDICAL CENTRE	120921
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Public Health Public Health	Public Hith - Improved Health Public Hith - Improved Health	Miscellaneous Expenses Rents	Other Supplies & Services Room Hire	LL110 GC103	12/16/201		290 284.2		NUE QUAYSIDE MEDICAL CENTRE NUE NORTH LINCOLNSHIRE COUNCIL	121532
	http://statistics.data.gov.uk/id/local-authonity/00FC		Public Health	Public Hith - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/16/201		264.2 369.35		NUE LINCOLNSHIRE CO-OP CHEMIST LTD	101186
	http://statistics.data.gov.uk/id/local-authonity/00FC		Public Health	Public Hith - Improved Health	Miscellaneous Expenses	Other Expenses General	LL119	12/18/201		255.23		NUE NELC FOOD4FITNESS	104883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public HIth - Improved Health	Print Stationery / Gen Off Exp	Publicity	LD105	12/3/2013		15000		NUE LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public HIth - Improved Health	Private Contractors	Third Party Prov - Private	PH101	12/5/2013	245167	343	REVE	NUE CHURCH VIEW HEALTH CARE LIMITED	108912
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Public HIth - Improved Health	Private Contractors	Third Party Prov - Private	PH101	12/5/2013		682	REVE	NUE CLEE MEDICAL CENTRE	105319
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Public Hith - Improved Health	Private Contractors	Third Party Prov - Private	PH101	12/2/2013		824.4		NUE THE ROXTON PRACTICE	104395
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Public Hith - Improved Health	Private Contractors	Third Party Prov - Private	PH101	12/2/2013		341		NUE WOODFORD MEDICAL CENTRE	107882
	http://statistics.data.gov.uk/id/local-authority/00FC		Public Health	Public Hith - Improved Health	Private Contractors	Third Party Prov - Private	PH101	12/2/2013		473		NUE PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health Public Health	Public Hith - Improved Health	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/3/2013 12/3/2013		365		NUE ASHWOOD SURGERY NUE DR HOPPER & PARTNERS	112683 103900
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Public Hith - Improved Health			PH101 PH101	12/3/2013 12/9/2013		695 348.5		NUE DR HOPPER & PARTNERS NUE DR WILSON & PARTNERS	103900 121252
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Public Health Borrowing Costs	Public Hith - Improved Health Misc Interest Bank Charges Etc	Private Contractors Miscellaneous Expenses	Third Party Prov - Private Card Processing Charges	PH101 LL106	12/9/2013		348.5 3997.39		NUE DR WILSON & PARTNERS NUE ALLPAY LIMITED	121252 112919
	http://statistics.data.gov.uk/id/local-authonity/00FC		Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL 106	12/20/201		4183.45		NUE ALLPAY LIMITED	112919
	http://statistics.data.gov.uk/id/local-authonity/00FC		Borrowing Costs	Misc Interest Bank Charges Etc Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL106	12/20/201		4183.45		NUE ALLPAY LIMITED	112919
	http://statistics.data.gov.uk/id/local-authority/00FC		Other Corporate Budgets	Appropriations	Indirect Employee Expenses		EB105	12/17/201		966.64		NUE LINCOLNSHIRE COUNTY COUNCIL	101224
	http://statistics.data.gov.uk/id/local-authority/00FC		Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	12/31/201		1225		NUE TEACHING PERSONNEL LTD	101305
	http://statistics.data.gov.uk/id/local-authority/00FC		Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/16/201		850		NUE TEACHING PERSONNEL LTD	101305
	http://statistics.data.gov.uk/id/local-authority/00FC		Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/201		850		NUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/5/2013	244648	579.6		NUE VISION FOR EDUCATION LTD	102399
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Schools Schools	Schools Schools	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	12/9/2013		600		NUE VISION FOR EDUCATION LTD NUE VISION FOR EDUCATION LTD	102399 102399
worth East Lincolnshire Council			Schools	Schools	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	12/16/2013		600		NUE VISION FOR EDUCATION LTD NUE VISION FOR EDUCATION LTD	102399 102399
North East Lincolnshire Council													

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount Capital	/ Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/5/2013		444.2	REVENUE TE	ACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers		12/20/2013		556.5		ACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Indirect Employee Expenses	Staff Training		12/16/2013		900		EDS METROPOLITAN UNIVERSITY	101632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools	Schools Schools	Rep Alterations Maint Building Energy Costs	Buildings - Repairs And Maint Electricity		12/10/2013		382.9 1046.59		MBERSIDE FIRE & RESCUE SERVICE	100667 101414
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Schools		Energy Costs	Electricity		12/17/2013		1126.29		OWER LIMITED	101414
		People And Communities	Schools		Energy Costs	Electricity		12/5/2013		888.12		OWER LIMITED	101414
		People And Communities	Schools		Energy Costs	Gas	GB101	12/16/2013	3 245174	424.61	REVENUE BR	ITISH GAS TRADING LTD	101507
		People And Communities	Schools			Exam Fees		12/9/2013		1499.1	REVENUE PE		121279
		People And Communities	Schools			Exam Fees		12/5/2013		284.4	REVENUE WJ		104214
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC_ http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools			Exam Fees Legal Fees - General		12/3/2013 12/4/2013		386.4 REDACTED COMMERCIALLY SENSITIVE	REVENUE PE	ARSON OMPSONS SOLICITORS	121279 101854
		People And Communities	Schools		Miscellaneous Expenses Other Agencies	Educational Visits		12/4/2013		400		LY MCMAHON	101854
		People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/20/2013	3 248339	520	REVENUE YO		101292
		People And Communities	Schools		Miscellaneous Expenses	Chq Book School Expenditure		12/16/2013		244008	REVENUE HU	MBERSTON C OF E PRIMARY SCHOOL	101566
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Miscellaneous Expenses	Chq Book School Expenditure		12/16/2013		-113		MBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council		People And Communities	Schools		Cleaning And Domestic Supplies			12/18/2013		-9.05		RKSHIRE PURCHASING	100573
		People And Communities People And Communities	Schools		Cleaning And Domestic Supplies			12/16/2013		481.11 295		SY BEES DOMESTIC CLEANING SERVICES IOMBER ELECTRONIC EQUIPMENT LTD	123772 107083
			Schools Schools		Equip / Furniture / Materials Communications And Computing	Teaching Materials Telephones		12/16/2013	3 249048	255	REVENUE INC	S LEASING (UK) LTD	101680
		People And Communities	Schools			Grounds Maintenance		12/3/2013		-0.6		WARTH TIMBER MERCHANTS LTD	101068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/3/2013	245074	330	REVENUE TE	ACHING PERSONNEL LTD	101305
		People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers		12/23/2013		330		ACHING PERSONNEL LTD	101305
		People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers		12/11/2013		330		ACHING PERSONNEL LTD	101305
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools		Direct Employee Expenses Indirect Employee Expenses	Agency Supply Teachers Staff Training		12/18/2013 12/3/2013		330		ACHING PERSONNEL LTD PERT COLLINS LIMITED	101305
	http://statistics.data.gov.uk/id/local-authonity/00FC		Schools			Security Alarms And Cctv		12/3/2013		656.31	REVENUE SE		100771
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Schools		Energy Costs	Electricity		12/2/2013		1118.75		OWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	12/20/2013	3 249035	426.67	REVENUE BR	ITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	12/18/2013	3 248199	288.95	REVENUE BR	ITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools			Out Of School Club Expenditure	LA119	12/18/2013	3 248198	328		MURAI HEARTS	101934
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools	Schools Schools	Equip / Furniture / Materials Print Stationery / Gen Off Exp	Teaching Materials Photocopier - Running Costs		12/20/2013		339.8 544.18	REVENUE EA	ST RIDING OF YORKSHIRE COUNCIL ITED CARLTON OFFICE SYSTEMS LTD	100654 101652
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools		Communications And Computing			12/11/2013		545		ACHERS 2 PARENTS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Indirect Employee Expenses	Staff Training		12/18/2013		540		PERT COLLINS LIMITED	101901
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Energy Costs	Electricity		12/12/2013		827.9		OWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Energy Costs	Electricity	GB102	12/20/2013	3 248687	1037.88		OWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas		12/18/2013		687.31		ITISH GAS TRADING LTD	101507
		People And Communities	Schools		Cleaning And Domestic Supplies			12/20/2013		333.04		TER HOGARTH & SONS LTD	100815
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools		Cleaning And Domestic Supplies Cleaning And Domestic Supplies			12/10/2013		339.64 304.55	REVENUE CO REVENUE PH		101962
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Schools		Cleaning And Domestic Supplies			12/16/2013		304.55 496.08		LI WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Transport Costs	Vehicles - Running Costs		12/18/2013		430.08		HERS OF GRIMSBY	111965
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Equip / Furniture / Materials			12/10/2013		388		NCASHIRE COUNTY COUNCIL	106858
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/10/2013		914.35		E DANWOOD GROUP LTD	100669
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Communications And Computing			12/10/2013		415		CHNOLOGY SUPPORT SOLUTIONS LTD	119571
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools			Computer H/Ware - Teaching		12/20/2013		905.26		FICE FRIENDS LTD	102454
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools	Schools Schools	Communications And Computing Consultancy	Telephones Consultancy - Curriculum		12/10/2013		1055		ACHERS 2 PARENTS LTD EVE LE VOGUER	102022 101933
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers		12/4/2013		725		INCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers		12/20/2013		725		INCIPAL RESOURCING LTD	101601
		People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers		12/20/2013		725	REVENUE PR	INCIPAL RESOURCING LTD	101601
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers		12/20/2013		326		ED EMPLOYMENT LTD	102225
		People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers		12/20/2013		815		ED EMPLOYMENT LTD	102225
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers		12/3/2013 12/3/2013		815		ED EMPLOYMENT LTD ED EMPLOYMENT LTD	102225
		People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers		12/20/2013		815		ED EMPLOYMENT LTD	102225
		People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers		12/20/2013		326		ED EMPLOYMENT LTD	102225
		People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2013	3 249259	520	REVENUE GR	IMSBY SUNBLINDS	100535
North East Lincolnshire Council		People And Communities	Schools	Schools		Fire Safety		12/20/2013		614		CHARD FIRE & SECURITY LTD	100650
		People And Communities	Schools	Schools	Energy Costs	Electricity		12/2/2013		876.1		OWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools			Refuse Collection Books	GH104 LA121	12/20/2013	3 249173	1118.52 597.1	REVENUE BIF	FA WASTE SERVICES LTD FORD UNIVERSITY PRESS	100515 100887
North East Lincolnshire Council		People And Communities	Schools		Equip / Furniture / Materials Equip / Furniture / Materials	Teaching Materials		12/18/2013		300		OKPOINT LIMITED	100664
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Schools		Equip / Furniture / Materials	Teaching Materials		12/4/2013		313.81		RKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/20/2013	3 249202	398.05	REVENUE YO	RKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Communications And Computing			12/20/2013		300		CHNOLOGY SUPPORT SOLUTIONS LTD	119571
North East Lincolnshire Council		People And Communities	Schools	Schools		Educational Visits		12/20/2013		300	REVENUE HIG	GH ROPES ADVENTURE	102866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools	Schools	Other Agencies Other Agencies	Educational Visits Educational Visits	PJ152 PJ152	12/20/2013	3 249255	513 275	REVENUE KIN	IGSWOOD EDUCATIONAL ACTIVITY CENTRE	101287 123916
North East Lincolnshire Council		People And Communities	Schools		Consultancy	Consultancy		12/20/2013		450		ARLETTS CONSULTANCY	119736
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Consultancy	Consultancy - Curriculum		12/10/2013		292.5	REVENUE SU		101951
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools			Staff Training		12/10/2013		750		GE HILL ENTERPRISES LTD	110133
		People And Communities	Schools			Buildings - Repairs And Maint		12/10/2013		2871		IBUILD BUILDING CONT LTD	101469
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Rep Alterations Maint Building	Internal Decoration		12/20/2013		600.24	REVENUE LUI		100547
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Energy Costs	Gas Books		12/20/2013		401.79 657.2		ITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools	Schools	Equip / Furniture / Materials Equip / Furniture / Materials	Books Furniture - Teaching		12/12/2013		657.2		FORD UNIVERSITY PRESS TICE BOARD COMPANY	100887 112256
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Other Agencies	Educational Visits		12/11/2013		1440		L TRAVEL LTD	100693
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy		12/20/2013	3 249149	450		EPHEN DISBREY EDUCATION LTD	121485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/2/2013	244541	888	REVENUE VIS	SION FOR EDUCATION LTD	102399
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers		12/11/2013		-74		SION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools		Electrical Testing		12/16/2013		268		CELL ELECTRICAL CONTRACTORS	100601
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Cleaning And Domestic Supplies			12/18/2013		342 467.22		W OFFICE SOLUTIONS LTD	104562
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools		Cleaning And Domestic Supplies Equip / Furniture / Materials	Refuse Collection Furniture - Teaching		12/16/2013 12/2/2013		467.22 787.15	REVENUE BE	LL WASTE CONTROL S EDUC SUPPLIES LTD	101433 101380
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Schools		Equip / Furniture / Materials	Teaching Materials		12/2013		796.59		CEBY ACRES PRIMARY SCHOOL	100876
		People And Communities	Schools		Equip / Furniture / Materials	Teaching Materials		12/20/2013		322.52		ST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/16/2013	3 246635	-17.18	REVENUE YO	RKSHIRE PURCHASING	100573
		People And Communities	Schools		Equip / Furniture / Materials	Teaching Materials		12/18/2013		-148.99		RKSHIRE PURCHASING	100573
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/2/2013		308.19		ITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC_ http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools Schools	Schools		Computer H/Ware - Teaching		12/4/2013		-33.33		PLIN ELECTRONICS LTD IMPLE SOFTWARE LTD	101316
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Schools		Communications And Computing Consultancy	Computer S/Ware - Licences Consultancy - Curriculum		12/18/2013		500		LDWORK EDUCATION LTD	103/2/ 101952
						, and a substant							

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount Capita	al / Revenue Supplier Name	Supplier ID
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/18/2013		742.5	REVENUE MUSIC LINCS LTD	100944
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/16/2013	247387	450	REVENUE GRIMSBY TWIST & FLIP GYMNASTICS ACADEMY	119685
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/23/2013	249929	-300	REVENUE THE CAMBRIDGE PARK ACADEMY	108467
		People And Communities	Schools			Buildings - Repairs And Maint	GA102	12/18/2013		595	REVENUE LINCS ELECTRICAL SERVICES LTD	102044
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities			Energy Costs Water Services	Electricity Water	GB102 GE101	12/4/2013 12/16/2013		1587.73 455.66	REVENUE ANGLIAN WATER	101414 100508
		People And Communities				Cleaning - Consumables		12/16/2013		355.18	REVENUE PETER HOGARTH & SONS LTD	100815
		People And Communities	Schools		Equip / Furniture / Materials	Furniture - Teaching	LA107	12/16/2013		713	REVENUE YORKSHIRE PURCHASING	100573
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/5/2013	245161	1414.46	REVENUE XOS (UK) LTD	102556
						Computer H/Ware - Teaching	LF104	12/16/2013		529.95	REVENUE RISING STARS UK LTD	101731
		People And Communities	Schools		Other Agencies	Educational Visits	PJ152	12/4/2013		325	REVENUE PGL TRAVEL LTD	100693
		People And Communities	Schools Schools		Consultancy Consultancy	Consultancy	PL101 PL102	12/16/2013 12/4/2013		400 306.25	REVENUE LINCOLNSHIRE COUNTY COUNCIL REVENUE CRAIGLAMB LTD	100389
North East Lincolnshire Council htt		People And Communities People And Communities	Schools		Consultancy	Consultancy - Curriculum Consultancy - Curriculum	PL102 PL102	12/2/2013		306.25	REVENUE JR SPORTS	103415
		People And Communities	Schools			Buildings - Repairs And Maint		12/18/2013		1719	REVENUE FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
			Schools		Rep Alterations Maint Building	Security Alarms And Cctv		12/16/2013		522.88	REVENUE SECOM PLC	100771
	ttp://statistics.data.gov.uk/id/local-authority/00FC			Schools	Energy Costs	Electricity		12/16/2013	247202	1814.25	REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC		Schools		Energy Costs	Gas		12/16/2013		776.25	REVENUE BRITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC				Energy Costs	Gas		12/16/2013		-332.63	REVENUE BRITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC_ http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities				Books Non-Teaching Resources		12/20/2013		-28.7	REVENUE ESPO	100745
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC				Equip / Furniture / Materials Equip / Furniture / Materials	Non-Teaching Resources		12/20/2013		-348.6	REVENUE AQUILA BUSINESS PRODUCTS LTD	100607
	http://statistics.data.gov.uk/id/local-authority/00FC				Equip / Furniture / Materials	Teaching Materials		12/20/2013		334.73	REVENUE THE BOOK PEOPLE LTD	100994
		People And Communities			Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/18/2013		1045.01	REVENUE XOS (UK) LTD	102556
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/23/2013		1680	REVENUE LITTLE TREES	106159
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers	EA104	12/10/2013		336	REVENUE REED EMPLOYMENT LTD	102225
		People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers	EA104	12/10/2013		325.92	REVENUE REED EMPLOYMENT LTD	102225
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools Schools		Direct Employee Expenses	Agency Supply Teachers	EA104 EA104	12/10/2013 12/20/2013		336 651.84	REVENUE REED EMPLOYMENT LTD REVENUE REED EMPLOYMENT LTD	102225
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC_ http://statistics.data.gov.uk/id/local-authority/00FC_	People And Communities People And Communities	Schools		Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	12/20/2013 12/20/2013		651.84 336	REVENUE REED EMPLOYMENT LTD REVENUE REED EMPLOYMENT LTD	102225
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools		Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	12/20/2013		336	REVENUE REED EMPLOYMENT LTD	102225
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013		325.92	REVENUE REED EMPLOYMENT LTD	102225
			Schools		Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013		814.8	REVENUE REED EMPLOYMENT LTD	102225
		People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover		12/20/2013	249201	740	REVENUE SPEAKFRENCH LTD	121375
		People And Communities	Schools		Rep Alterations Maint Building	Buildings - Repairs And Maint		12/10/2013		2140	REVENUE ETON-LINCS LIMITED	101510
		People And Communities	Schools			Buildings - Repairs And Maint		12/20/2013		289	REVENUE SOUNDSORBA LTD	123979
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools		Energy Costs	Electricity	GB102 GB101	12/20/2013		1296.58	REVENUE NPOWER	101368
		People And Communities			Energy Costs Water Services	Gas Water		12/20/2013		395.91	REVENUE BRITISH GAS TRADING LTD REVENUE ANGLIAN WATER	100508
		People And Communities				Equipment - Teaching		12/20/2013		2980	REVENUE ABC DOES I TD	107211
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Equip / Furniture / Materials	Equipment - Teaching	LA109	12/20/2013		295	REVENUE MILLMAN COACHES	100700
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy	PL101	12/12/2013		450	REVENUE STEPHEN DISBREY EDUCATION LTD	121485
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/2/2013	245076	REDACTED COMMERCIALLY SENSITIVE	REVENUE SERCO SHARED SERVICES CENTRE	101875
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/10/2013		-970	REVENUE LINCS ELECTRICAL SERVICES LTD	102044
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools		Equip / Furniture / Materials Communications And Computing	Teaching Materials Computer H/Ware - Teaching	LA117 LF104	12/3/2013 12/4/2013		306.5 499	REVENUE GL EDUCATION GROUP LTD REVENUE DELL COMPUTER CORPORATION LTD	118819 100892
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authonity/00PC	People And Communities	Schools		Other Agencies	Educational Visits	PJ152	12/4/2013		375	REVENUE PGL TRAVEL LTD	100692
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Consultancy	Consultancy		12/2/2013		350	REVENUE CRAIGLAMB LTD	119755
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Consultancy	Consultancy - Curriculum	PL102	12/2/2013	245058	909.1	REVENUE LINCS INSPIRE	122497
		People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/2/2013	245071	280	REVENUE FOOTPRINTS THEATRE TRUST	120431
		People And Communities	Schools		Consultancy	Consultancy - Curriculum	PL102	12/2/2013		250	REVENUE SUNITA PATEL	119113
		People And Communities			Consultancy	Consultancy - Curriculum		12/2/2013		375	REVENUE IAN HART CONSULTANCY LTD REVENUE JOHN HARDWICK	120187
		People And Communities People And Communities	Schools		Consultancy Rep Alterations Maint Building	Consultancy - Curriculum Buildings - Repairs And Maint	PL102 GA102	12/2/2013		250	REVENUE JOHN HARDWICK REVENUE ETON-LINCS LIMITED	101510
		People And Communities				Cleaning - Consumables		12/11/2013		-18.8	REVENUE PETER HOGARTH & SONS LTD	100815
	ttp://statistics.data.gov.uk/id/local-authority/00FC				Cleaning And Domestic Supplies			12/3/2013		487.15	REVENUE PETER HOGARTH & SONS LTD	100815
	ttp://statistics.data.gov.uk/id/local-authority/00FC		Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH105	12/10/2013	245925	2274.88	REVENUE PHS GROUP LTD	100554
		People And Communities				Refuse Collection		12/16/2013		824.07	REVENUE BIFFA WASTE SERVICES LTD	100515
			Schools		Direct Transport Costs	Vehicles - Running Costs	JA104	12/10/2013		360	REVENUE AMVALE LIMITED	101030
		People And Communities	Schools	Schools	Equip / Furniture / Materials	Equipment - Teaching	LA109	12/16/2013		657	REVENUE HARLEQUIN OFFICE FURNITURE LTD	103530
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools Schools		Equip / Furniture / Materials Equip / Furniture / Materials	Non-Teaching Resources Teaching Materials	LA118 LA117	12/10/2013 12/16/2013		460 608.5	REVENUE SG WORLD LTD REVENUE GL EDUCATION GROUP LTD	101678
North East Lincolnshire Council htt		People And Communities	Schools		Equip / Furniture / Materials	Teaching Materials	LA117	12/18/2013		501.97	REVENUE YORKSHIRE PURCHASING	100573
		People And Communities	Schools		Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/12/2013		4436.88	REVENUE CIT VENDOR FINANCE (UK) LTD	101579
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	12/10/2013	245921	1232.83	REVENUE JIGSAW SYSTEMS LTD	106840
	http://statistics.data.gov.uk/id/local-authority/00FC_		Schools		Communications And Computing			12/18/2013		271.69	REVENUE TECHNOLOGY TEACHING SYSTEMS LTD	100996
		People And Communities	Schools		Communications And Computing			12/16/2013		417.91	REVENUE OVERCLOCKERS UK (OCUK LTD)	123887
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities			Communications And Computing Other Agencies	Computer S/Ware - Licences Educational Visits		12/10/2013		294 375	REVENUE ACADEMIA LTD REVENUE A R PARKINSON	105650
		People And Communities	Schools		Consultancy	Consultancy - Curriculum		12/10/2013		378	REVENUE PETER HEPWORTH	103563
		People And Communities			Consultancy	Consultancy - Curriculum		12/10/2013		325	REVENUE HELEN SADLER	120840
		People And Communities	Schools		Consultancy	Consultancy - Curriculum		12/10/2013		1333	REVENUE LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
	http://statistics.data.gov.uk/id/local-authority/00FC				Consultancy	Consultancy - Curriculum		12/16/2013		525	REVENUE JOSHUA ENGLAND	122088
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Consultancy	Consultancy - Curriculum	PL102	12/16/2013		1260	REVENUE PETER SCRIMSHAW	102324
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers	EA104	12/3/2013	244059	1790	REVENUE PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools		Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	12/20/2013 12/10/2013		1969	REVENUE PRINCIPAL RESOURCING LTD REVENUE PRINCIPAL RESOURCING LTD	101601
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools		Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	12/10/2013		2167	REVENUE PRINCIPAL RESOURCING LTD	101601
		People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2013		324	REVENUE HAITH'S HEATING LTD	101342
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/23/2013	249919	300	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/12/2013	246138	2349.5	REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools			Furniture - Teaching		12/12/2013		392	REVENUE WOODSTOCK LEABANK	108005
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Equip / Furniture / Materials	Goods For Resale		12/10/2013		717.6	REVENUE KATHRYN BILLINGS PRINTING & EMBROIDERY LTD	101457
		People And Communities	Schools		Equip / Furniture / Materials	Non-Teaching Resources		12/23/2013		961.5	REVENUE GRIMSBY SIGNS LTD	105793
		People And Communities People And Communities	Schools		Equip / Furniture / Materials Equip / Furniture / Materials	Out Of School Club Expenditure Teaching Materials		12/18/2013 12/20/2013		420	REVENUE STEVE COOPER SPORTS CONSULTANT REVENUE CROMWELL GROUP (HOLDINGS) LTD	112882 100524
		People And Communities People And Communities			Equip / Furniture / Materials	Teaching Materials		12/20/2013		361.81	REVENUE CROMWELL GROUP (HOLDINGS) LTD REVENUE EAST RIDING OF YORKSHIRE COUNCIL	100524
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Other Agencies	Educational Visits		12/23/2013		485	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	12/18/2013	248150	250	REVENUE PGL TRAVEL LTD	100693
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Schools	Other Agencies	Educational Visits	PJ152	12/18/2013		675	REVENUE PGL TRAVEL LTD	100693
		People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/18/2013		2375	REVENUE STEVE COOPER SPORTS CONSULTANT	112882
		People And Communities	Schools		Consultancy	Consultancy - Curriculum	PL102	12/10/2013		540	REVENUE PAT MCCARTHY	103441
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Schools Schools	Schools Schools	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Pay Admin & Clerical	EA104 EA119	12/5/2013 12/16/2013		815 466.66	REVENUE REED EMPLOYMENT LTD REVENUE MCARTHUR DEAN TRAINING LTD	102225 107184
Internet East Enconstine Council Inte	mp.mamanca.uata.gov.uknunocaraumonty/00FC	r copic Ana Communities	ourous .	0010013	prices employee expenses	r ay natilit a cicilida	En lla	12/10/2013	240570	+00.00	REVENCE MOANTHON DEAN TRAINING ETD	101104

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount Capita	Revenue	Supplier Name	s	upplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Employee Expenses	Pay Teachers Supply Cover	- FA106	12/20/2013		480	REVENUE		105389	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Employee Expenses	Pay Teachers Supply Cover	EA106	12/20/2013		652		REED EMPLOYMENT LTD	102225	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Employee Expenses	Pay Teachers Supply Cover		12/20/2013		815	REVENUE I	REED EMPLOYMENT LTD	102225	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools			Staff Training		12/16/2013		360		RUPERT COLLINS LIMITED	101901	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools			Staff Training Buildings - Repairs And Maint	EB122 GA102	12/20/2013		299 10781		OSIRIS EDUCATIONAL WOODHALL SPA LTD NEWBY LEISURE LTD	107430	
	http://statistics.data.gov.uk/id/local-authonty/00FC	People And Communities	Schools			Buildings - Repairs And Maint		12/18/2013		345.6		FRED MARGARSON LTD	100592	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Water Services	Water		12/11/2013	3 246665	587.15	REVENUE	ANGLIAN WATER	100508	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools			Refuse Collection	GH104	12/18/2013		359.92	REVENUE	BELL WASTE CONTROL	101433	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools	Schools	Equip / Furniture / Materials Equip / Furniture / Materials	Furniture - Teaching Teaching Materials	LA107 LA117	12/5/2013 12/5/2013		741 852.5		HEAD OFFICE INTERIORS LTD CLASS FUNDRAISING LTD	123629 108229	
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Schools		Equip / Furniture / Materials	Teaching Materials	LA117	12/5/2013		557.08		SG WORLD LTD	101678	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	12/20/2013	3 249233	2060	REVENUE '	TECHNOLOGY SUPPORT SOLUTIONS LTD	119571	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Other Agencies	Educational Visits		12/16/2013		312		SOLAR SPORTS COACHING LTD	101797	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools		Consultancy Consultancy	Consultancy Consultancy		12/16/2013		1415.49 1750		PHS GROUP LTD FOCUS ON COMMUNITY	100554	
	http://statistics.data.gov.uk/id/local-authonty/00FC	People And Communities	Schools			Consultancy - Curriculum		12/16/2013		1750		LINCOLNSHIRE SOCCER SCHOOL	101505	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Consultancy	Consultancy - Curriculum		12/18/2013		337.5		MUSIQUEST	101882	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Consultancy	Consultancy - Curriculum		12/20/2013		337.5		MUSIQUEST	101882	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Consultancy	Consultancy - Curriculum		12/23/2013		1085		LINCOLNSHIRE SOCCER SCHOOL	101505	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools		Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers		12/16/2013		438.3 311.85		TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	101305	
	http://statistics.data.gov.uk/id/local-authonity/00FC		Schools		Energy Costs	Heating Fuel		12/18/2013		1289.8		WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Water Services	Water		12/20/2013		1489.09		ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Equip / Furniture / Materials	Non-Teaching Resources		12/18/2013		411	REVENUE (CIT VENDOR FINANCE (UK) LTD	101579	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Equip / Furniture / Materials	Out Of School Club Expenditure	LA119	12/10/2013		780.42		CLASS FUNDRAISING LTD	108229	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools	Schools Schools	Equip / Furniture / Materials Consultancy	Out Of School Club Expenditure Consultancy	LA119 PL101	12/16/2013		301		JHR EDUCATIONAL MRS W M GIBNEY	121387 101216	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Schools		Consultancy	Consultancy - Curriculum		12/18/2013		350		MRS W M GIBNEY HAVELOCK ACADEMY	101216	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/18/2013		380.4		TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/20/2013	3 249239	855.07	REVENUE I	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	12/20/2013		1489.89		BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools		Water Services Cleaning And Domestic Supplies	Water Refuse Collection		12/18/2013		1032.12 310.96		ANGLIAN WATER BELL WASTE CONTROL	100508 101433	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools			Furniture - Teaching		12/10/2013		310.96	REVENUE 1	THE SCHOOL FURNITURE COMPANY LTD	101433	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Equip / Furniture / Materials	Teaching Materials		12/10/2013		323.12		EAST RIDING OF YORKSHIRE COUNCIL	100654	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/10/2013	3 245880	540	REVENUE	ADMIN SUPPORT AND IT SOLUTIONS	108695	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Consultancy	Consultancy - Curriculum		12/18/2013		560		LINCOLNSHIRE SOCCER SCHOOL	101505	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools			Pay Teachers Supply Cover		12/20/2013		-25		HAYS ACCOUNTANCY PERSONNEL	101026	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools		Direct Employee Expenses Direct Employee Expenses	Pay Teachers Supply Cover Pay Teachers Supply Cover	EA106 EA106	12/18/2013		-20 975		HAYS ACCOUNTANCY PERSONNEL HAYS ACCOUNTANCY PERSONNEL	101026	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Employee Expenses	Pay Teachers Supply Cover	EA106	12/18/2013		950		HAYS ACCOUNTANCY PERSONNEL	101026	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Energy Costs	Gas	GB101	12/23/2013		859.7	REVENUE I	BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Transport Costs	Vehicles - Running Costs	JA104	12/20/2013	3 248174	280	REVENUE	AMVALE LIMITED	101030	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Transport Costs	Vehicles - Running Costs	JA104	12/16/2013		350	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools	Schools Schools	Direct Transport Costs Equip / Furniture / Materials	Vehicles - Running Costs Furniture - Teaching	JA104 LA107	12/16/2013		350		AMVALE LIMITED COMPLETE OFFICE SOLUTIONS (UK) LTD	101030 123664	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Equip / Furniture / Materials	Teaching Materials		12/18/2013		293.45		YORKSHIRE PURCHASING	100573	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Equip / Furniture / Materials	Teaching Materials	LA117	12/20/2013		407.14	REVENUE	YORKSHIRE PURCHASING	100573	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools					12/18/2013		886		TECHNOLOGY SUPPORT SOLUTIONS LTD	119571	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Consultancy	Consultancy - Curriculum		12/18/2013		287		SAMURAI HEARTS	101934	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools		Consultancy Direct Employee Expenses	Consultancy - Curriculum Agency Supply Teachers		12/23/2013		600 725		CAROL DAWSON PRINCIPAL RESOURCING LTD	108271	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers		12/11/2013		870		PRINCIPAL RESOURCING LTD	101601	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Direct Employee Expenses	Agency Supply Teachers		12/20/2013		725		PRINCIPAL RESOURCING LTD	101601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC				Direct Employee Expenses	Agency Supply Teachers		12/20/2013		1612		PRINCIPAL RESOURCING LTD	101601	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools Schools		Direct Employee Expenses	Agency Supply Teachers		12/5/2013		1119.5		TEACHING PERSONNEL LTD	101305	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools		Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers		12/20/2013		1422.4		TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	101305	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/18/2013		1333		LISLE MARSDEN C OF E PRIMARY ACADEMY	107922	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/5/2013	245375	360	REVENUE I	RUPERT COLLINS LIMITED	101901	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/4/2013		300	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109335	
	http://statistics.data.gov.uk/id/local-authority/00FC		Schools		Indirect Employee Expenses	Staff Training		12/18/2013		275 2952.29	REVENUE		101981	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools		Energy Costs Energy Costs	Electricity		12/20/2013		2952.29 1877.31	REVENUE I	NPOWER LIMITED BRITISH GAS TRADING LTD	101414 101507	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Cleaning And Domestic Supplies	Cleaning - Consumables		12/16/2013		264	REVENUE I	HUMBERSIDE DOMESTIC REPAIRS	102743	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Cleaning And Domestic Supplies			12/16/2013		559.13		BELL WASTE CONTROL	101433	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools			Goods For Resale		12/4/2013		650		MAPAC GROUP LTD	100671	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools		Equip / Furniture / Materials Equip / Furniture / Materials	Non-Teaching Resources Non-Teaching Resources		12/4/2013		377.4 369.47		BULK TEES LIMITED EAST RIDING OF YORKSHIRE COUNCIL	123677 100654	
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Schools		Equip / Furniture / Materials			12/10/2013		369.47		JILL R PATIENCE	108409	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Equip / Furniture / Materials	Teaching Materials		12/5/2013		495.66		FINDEL EDUCATION LTD	101237	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/11/2013	3 245972	504		FINDEL EDUCATION LTD	101237	
	http://statistics.data.gov.uk/id/local-authority/00FC		Schools		Equip / Furniture / Materials	Teaching Materials		12/18/2013		301.06		PRIMARY TEACHING SERVICES LTD	100775	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools			Computer H/Ware - Teaching	LF104 LF104	12/11/2013		605.46	REVENUE	ALLINSON PRINT & SUPPLIES ALLINSON PRINT & SUPPLIES	105561	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools		Communications And Computing Consultancy	Computer H/Ware - Teaching Consultancy - Curriculum	PL102	12/20/2013		295.19 480		KEITH WESTON	105561	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Consultancy	Consultancy - Curriculum	PL102	12/4/2013		510		HOBGOBLIN THEATRE COMPANY	102260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/16/2013	3 247402	300	REVENUE I	KEVIN ROGERS	101480	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Consultancy	Consultancy - Curriculum	PL102	12/16/2013		570		MATT GIDLOW	103864	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools		Consultancy Rep Alterations Maint Building	Consultancy - Curriculum	PL102 GA102	12/16/2013		954.03 2280		MUSIC LINCS LTD	100944	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools Schools		Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint		12/10/2013		2280	REVENUE	ETON-LINCS LIMITED FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101510	
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Schools			Buildings - Repairs And Maint Buildings - Repairs And Maint		12/20/2013		388.41		EXCELL ELECTRICAL CONTRACTORS	100601	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools			Cleaning - Consumables		12/16/2013		282.29	REVENUE I	PETER HOGARTH & SONS LTD	100815	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools		Cleaning And Domestic Supplies			12/16/2013		885.69		BIFFA WASTE SERVICES LTD	100515	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools			Furniture - Teaching Teaching Materials		12/18/2013		264 469.38		METALLIFORM HOLDINGS LIMTED PRIMARY TEACHING SERVICES LTD	112258	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Schools		Equip / Furniture / Materials Consultancy	Teaching Materials Consultancy - Curriculum	LA117 PL102	12/18/2013		469.38 370.83		PRIMARY TEACHING SERVICES LTD NORTH LINCOLNSHIRE COUNCIL	100775	
	http://statistics.data.gov.uk/id/local-authonty/00FC	People And Communities	Schools		Consultancy	Consultancy - Curriculum Consultancy - Curriculum	PL102 PL102	12/18/2013		-450		STEPHANIE RAYTON	123217	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/4/2013	245680	450	REVENUE	SUE HERON	101951	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/10/2013	3 245899	910		REED EMPLOYMENT LTD	102225	
	http://statistics.data.gov.uk/id/local-authority/00FC		Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/10/2013		910		REED EMPLOYMENT LTD	102225	
North East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	reople And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/10/2013	3 245907	475	NEVENUE (CLOVER CONSTRUCTION (LINCS) LTD	123719	

	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount Capita	I / Revenue	Supplier Name	Supplier ID
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/17/2013		295	REVENUE	RSB FLOORING	103570
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Schools	Government Grants		VA101	12/4/2013	245670		REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	
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IntI			People And Communities	Schools	Schools		Contingency Reserve				-15172.5	REVENUE	EDWARD HENEAGE PRIMARY (ACADEMY)	111742
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	12/20/2013	248688	268.5	REVENUE	WALTHAM KITCHEN	123722

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio	Amount Capit	tal / Revenue Supplier Name	Sup	upplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	12/16/2013		1298	REVENUE LUDAFLORS	100547	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Electricity		12/16/2013		720.21	REVENUE NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Electricity		12/17/2013		705.57	REVENUE NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Electricity		12/17/2013		-686.82	REVENUE NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services Refuse Collection		12/17/2013 12/18/2013		1274.04 358.5	REVENUE FUTURE CLEANING SERVICES LTD REVENUE BELL WASTE CONTROL	102557 101433	
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery		12/16/2013		-23.79	REVENUE LYRECO UK LIMITED	101433	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery		12/16/2013		-1.9	REVENUE LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/16/2013	246365	-5.16	REVENUE LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments		12/18/2013		347.06	REVENUE FOR UNDER FIVES	101931	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments		12/2/2013		520.33	REVENUE FOR UNDER FIVES	101931	
	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments		12/5/2013		348.14	REVENUE FOR UNDER FIVES	101931	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Other Agencies Energy Costs	Further Ed Emp & Training Electricity		12/20/2013 12/18/2013		300 1033.62	REVENUE FRANKLIN COLLEGE REVENUE N POWER	101073	
	http://statistics.data.gov.dk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources		12/30/2013		296.99	REVENUE COST CUTTERS	101355	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Catering	Provisions		12/3/2013		500	REVENUE TESCO STORES LIMITED	102576	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Electricity		12/18/2013		830.36	REVENUE EASTFIELD PRIMARY ACADEMY	121907	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase		12/16/2013		389.99	REVENUE LYRECO UK LIMITED	101120	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments		12/16/2013		940	REVENUE CHAPPILLS DAY NURSERY	100998	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Other Agencies Other Agencies	Educational Visits Further Ed Emp & Training		12/17/2013		300 420	REVENUE SAM SAFARIS REVENUE 1ST AID MATTERS	111015	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff		12/11/2013		420	REVENUE FUTURE CLEANING SERVICES LTD	102557	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase		12/11/2013		559.02	REVENUE LISLE MARSDEN C OF E PRIMARY ACADEMY	107922	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Security Alarms And Cctv		12/11/2013		426.73	REVENUE WILLOWS PRIMARY ACADEMY	120478	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Electricity		12/11/2013		1428.49	REVENUE WILLOWS PRIMARY ACADEMY	120478	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Water Services	Water		12/11/2013		482.81	REVENUE WILLOWS PRIMARY ACADEMY	120478	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development		Cleaning - Services		12/16/2013		997.28	REVENUE WILLOWS PRIMARY ACADEMY	120478	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services		12/5/2013 12/23/2013		690.08 -119.15	REVENUE FUTURE CLEANING SERVICES LTD REVENUE BIFFA WASTE SERVICES LTD	102557 100515	
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Refuse Collection		12/23/2013		-119.15 445.3	REVENUE WILLOWS PRIMARY ACADEMY	120478	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies			12/20/2013		324	REVENUE BELL WASTE CONTROL	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/16/2013	246152	292.3	REVENUE HUMBERSIDE FIRE & RESCUE SERVICE	100667	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	12/16/2013	247541	403.27	REVENUE OLD CLEE PRIMARY ACADEMY	119822	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Electricity		12/16/2013		335.02	REVENUE OLD CLEE PRIMARY ACADEMY	119822	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Electricity		12/16/2013		307.91	REVENUE OLD CLEE PRIMARY ACADEMY	119822	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Energy Costs Water Services	Gas Water		12/16/2013 12/16/2013		451.61 351.87	REVENUE OLD CLEE PRIMARY ACADEMY REVENUE OLD CLEE PRIMARY ACADEMY	119822 119822	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies			12/16/2013		11276.52	REVENUE OLD CLEE PRIMARY ACADEMY	119822	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase		12/30/2013		270	REVENUE MACDOUGALL'S BLINDS LTD	110667	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Head Of Child Hlth - Fam Supp	Rents	Service Charge	GC102	12/2/2013	244818	5263.35	REVENUE MEDICX PROPERTIES VII LTD	121936	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Head Of Child HIth - Fam Supp	Rents	Service Charge		12/20/2013		2752.4	REVENUE WEELSBY VIEW HEALTH CENTRE	101761	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private		12/16/2013		-246.74	REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT I		
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private		12/18/2013		-740.22	REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT I REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT		
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		12/23/2013 12/16/2013		3092.72 3092.72	REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT I REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT I		
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private		12/18/2013		6349.27	REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT I		
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private		12/16/2013		6349.27	REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT I		
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private		12/16/2013		-626.34	REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT I		
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private		12/16/2013		2250	REVENUE ST ANDREWS HOSPICE	103069	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private Third Party Prov - Private		12/16/2013		1800	REVENUE ST ANDREWS HOSPICE REVENUE ST ANDREWS HOSPICE	103069	
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Improved Health	Palliative / Complex Care Supporting People	Private Contractors Other Agencies	Third Party Prov - Private		12/11/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE DOORSTEP	100310	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE DOORSTEP	100310	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE DOORSTEP	100310	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE YORK HOUSING ASSOCIATION LTD	100341	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE THE SALVATION ARMY	100309	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE THE SALVATION ARMY	100309	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross		12/20/2013 12/20/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE HOUSING 21 REVENUE CARE LTD	100320	
	http://statistics.data.gov.dk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE ANCHOR TRUST	100314	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY 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	12/20/2013	249284	REDACTED COMMERCIALLY SENSITIVE	REVENUE GRIMSBY AND CLEETHORPES YMCA	100305	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY 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		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE GRIMSBY AND CLEETHORPES YMCA	100305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013 12/20/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE LONGHURST AND HAVELOK HOMES LTD	100342	
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE LONGHURST AND HAVELOK HOMES LTD	100342	
	http://statistics.data.gov.dk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY 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	12/20/2013	249310	REDACTED COMMERCIALLY SENSITIVE	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE HOUSING 21	100320	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross		12/20/2013 12/20/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE OPEN DOOR (HEALTH) LTD REVENUE LONGHURST AND HAVELOK HOMES LTD	103147	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE WOMENS AID	100342	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY 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	12/20/2013	249315	REDACTED COMMERCIALLY SENSITIVE	REVENUE SANCTUARY HOUSING ASSOCIATION	103289	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE DOORSTEP	100310	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE DOORSTEP	100310	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		12/20/2013 12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE HUMBERCARE LTD REVENUE HUMBERCARE LTD	100311 100311	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Subsidy		12/20/2013 12/20/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE HUMBERCARE LTD REVENUE HUMBERCARE LTD	100311 100311	
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy		12/20/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE HICA	100319	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE HOUSING & SUPPORT SOLUTIONS	100321	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	12/20/2013		REDACTED COMMERCIALLY 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 Subsidy		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE NAVIGO	104262	
		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy		12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE CARE PLUS GROUP	106467	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC						PJ102	12/20/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE CREATIVE SUPPORT LTD	107198	
North East Lincolnshire Council 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					DEVENUE OF ADICA DADTHERS 170	404007	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/16/2013	246214	1180	REVENUE CLARK & PARTNERS LTD	101269	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	12/16/2013 12/16/2013	246214 246216	1180 405	REVENUE DRIVE MEDICAL	101627	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational Improved Health Operational Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116 LA116 LA116	12/16/2013	246214 246216 249906	1180			
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities People And Communities People And Communities People And Communities	Improved Health Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Fumiture / Materials Equip / Fumiture / Materials Equip / Fumiture / Materials	Health & Safety Supplies Health & Safety Supplies Health & Safety Supplies	LA116 LA116 LA116 LA116 LA116 LA116	12/16/2013 12/16/2013 12/30/2013	246214 246216 249906 248035 248353	1180 405 378	REVENUE DRIVE MEDICAL	101627 101627	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Trans	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	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	n Nur 12/5/2013 24460	290	REVENUE LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/23/2013 24804	765		101568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		12/23/2013 24804	885		101568
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational		Health & Safety Supplies		12/5/2013 24562			100990
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational		Health & Safety Supplies Health & Safety Supplies		12/30/2013 24989 12/18/2013 24801			100990 104008
	http://statistics.data.gov.uk/id/local-authonty/00FC	People And Communities	Improved Health	Improved Health Operational		Health & Safety Supplies		12/18/2013 24801			122614
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational		Health & Safety Supplies		12/16/2013 24616			101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/16/2013 24616	890	REVENUE AQUAJOY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational		Health & Safety Supplies		12/23/2013 24912			101164
	http://statistics.data.gov.uk/id/local-authority/00FC		Improved Health	Improved Health Operational		Health & Safety Supplies		12/2/2013 24484			108240
	http://statistics.data.gov.uk/id/local-authority/00FC		Improved Health	Improved Health Operational		Health & Safety Supplies		12/18/2013 24823			101616 101715
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational		Health & Safety Supplies Health & Safety Supplies		12/16/2013 24695 12/20/2013 24909			101715
	http://statistics.data.gov.uk/id/local-authority/00FC		Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		12/10/2013 24160	399		101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		12/23/2013 24912	561		101164
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational		Health & Safety Supplies		12/5/2013 24566			101260
	http://statistics.data.gov.uk/id/local-authority/00FC		Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		12/16/2013 24639	1530.34		119507
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Improved Health Operational		Health & Safety Supplies Pension P/Ment Early Retire		12/30/2013 24992 12/4/2013 24560	2750		103469 100377
	http://statistics.data.gov.uk/id/local-authonty/00FC		Improved Health Vulnerable Young People	Improved Health Operational School Access Governor Student		Subscriptions		12/20/2013 24839			101377
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 24692			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	12/18/2013 24743	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 24740			100546
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 24740			100546
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/16/2013 24687 12/17/2013 24690			100559
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/17/2013 24690		REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE REVENUE COUNTRY CABS	101915
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/16/2013 24688	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED	100578
	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		12/20/2013 24832			101999
	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		12/17/2013 24741	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
	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		12/16/2013 24689	REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 24742		REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/16/2013 24688 12/18/2013 24763		REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE REVENUE REVELLS TAXIS (ED/SOC SERV)	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 24/63			100578
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 24687		REVENUE REVELLS TAXIS (ED/SOC SERV)	100579
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/16/2013 24685			100578
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/11/2013 24667			100578
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/16/2013 24685			100578
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 24743			100546
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/18/2013 24763 12/18/2013 24759			100559
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 24801			100559
	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		12/20/2013 24832		REVENUE COUNTRY CABS	101999
	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		12/16/2013 24685	REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED	100578
	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		12/16/2013 24688			102124
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/16/2013 24667			100578
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		12/17/2013 24745 12/18/2013 24745		REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire		12/20/2013 24875	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Concessionary Fares		12/20/2013 24862			101404
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 24760			101222
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People			Vehicles - Contract Hire		12/17/2013 24689			102124
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 24689			102124
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/18/2013 24758 12/17/2013 24758			101030
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 24758		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		Vehicles - Contract Hire		12/16/2013 24/618			REDACTED PERSONAL INFORMATION
		People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/16/2013 24667	REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED	100578
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	12/20/2013 24832		REVENUE SHERWOOD TRAVEL	100868
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 24689	REDACTED COMMERCIALLY SENSITIVE	REVENUE FISHERS OF GRIMSBY	111965
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 24763	REDACTED COMMERCIALLY SENSITIVE		101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/20/2013 24862 12/30/2013 24987		REVENUE COOPERS TOURS (LINCS) LTD REVENUE COOPERS TOURS (LINCS) LTD	111878
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 24987			101030
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/20/2013 24820		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	12/11/2013 24667	REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People			Vehicles - Contract Hire		12/2/2013 24510			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/16/2013 24688			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/2/2013 24510 12/16/2013 24614			100700
	http://statistics.data.gov.uk/id/local-authonty/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/16/2013 24614			100700
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Concessionary Fares		12/20/2013 24862			101404
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Staff Training		12/20/2013 24833	700	REVENUE PHOENIX TRAINING	108095
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire	JC101	12/18/2013 24745			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		12/17/2013 24746		REVENUE LINKS TAXIS	100546
	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		12/18/2013 24759			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		12/18/2013 24742 12/18/2013 24813		REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/18/2013 24813 12/17/2013 24807		REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People			Vehicles - Contract Hire		12/17/2013 24807			100546
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/2/2013 24510	REDACTED COMMERCIALLY 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	12/16/2013 24616	REDACTED COMMERCIALLY SENSITIVE	REVENUE MILLMAN COACHES	100700
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/11/2013 24616			121524
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People			Vehicles - Contract Hire		12/11/2013 24615			121524
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/16/2013 24668 12/18/2013 24745		REVENUE REVELLS TAXIS (ED/SOC SERV) REVENUE LINKS TAXIS	100559 100546
	http://statistics.data.gov.uk/id/local-authonty/00FC	People And Communities	Vulnerable Young People			Vehicles - Contract Hire		12/18/2013 24/45	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED	100546
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 24742			100578
	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		12/16/2013 24684			100578
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	12/17/2013 24743			100546
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 24743	REDACTED COMMERCIALLY 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	12/18/2013 24762	REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Tran	nsactio	Amount Cap	ital / Revenu	e Supplier Name	Supplier ID
	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		12/18/2013 2476		REDACTED COMMERCIALLY SENSITIVE		AMVALE LIMITED	101030
	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		12/18/2013 2476		REDACTED COMMERCIALLY SENSITIVE		JE HANSONS AIRPORT EXPRESS	111879
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/10/2013 2461		REDACTED COMMERCIALLY SENSITIVE		JE CABBYCARS	100847
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/30/2013 2498 12/11/2013 2461		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE CABBYCARS JE GRIMSBY MINIBUSES LTD	100847 121524
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/16/2013 2468		REDACTED COMMERCIALLY SENSITIVE		JE THE BUS RUN	101522
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/16/2013 2468		REDACTED COMMERCIALLY SENSITIVE		JE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 2469		REDACTED COMMERCIALLY SENSITIVE		JE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/4/2013 2453		REDACTED COMMERCIALLY SENSITIVE		JE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/16/2013 2468 12/2/2013 2451		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/2/2013 245		REDACTED COMMERCIALLY SENSITIVE		JE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 2480		REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS	100546
	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		12/18/2013 2475		REDACTED COMMERCIALLY SENSITIVE		JE REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People			Vehicles - Contract Hire		12/16/2013 2468		REDACTED COMMERCIALLY SENSITIVE		JE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/17/2013 2468 12/18/2013 2476		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 24/6		REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS	101222
		People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 2474		REDACTED COMMERCIALLY SENSITIVE		JE 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		12/23/2013 2475	86	REDACTED COMMERCIALLY SENSITIVE		JE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 2474		REDACTED COMMERCIALLY SENSITIVE		JE PLACEBOOK MINICABS	122144
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/18/2013 2474 12/20/2013 2482		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/20/2013 2482		REDACTED COMMERCIALLY SENSITIVE		JE CABLE RADIO CARS	100933
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 2475		REDACTED COMMERCIALLY SENSITIVE		JE AA RADIO CARS LTD	101222
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 2468		REDACTED COMMERCIALLY SENSITIVE		JE REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 2474		REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 2475		REDACTED COMMERCIALLY SENSITIVE		JE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		12/16/2013 2468 12/17/2013 2480		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE MINICABS CLEETHORPES (LINCS) LTD JE LINKS TAXIS	102124 100546
	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		12/16/2013 2466		REDACTED COMMERCIALLY SENSITIVE		JE COXONS CARS LIMITED	100578
	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		12/18/2013 2476		REDACTED COMMERCIALLY SENSITIVE		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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		12/17/2013 2469		REDACTED COMMERCIALLY SENSITIVE		JE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People			Vehicles - Contract Hire Vehicles - Contract Hire		12/18/2013 2476 12/18/2013 2476		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/18/2013 24/6 12/18/2013 2474		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE AMVALE LIMITED JE LINKS TAXIS	101030
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/17/2013 2469		REDACTED COMMERCIALLY SENSITIVE		JE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/16/2013 2468		REDACTED COMMERCIALLY SENSITIVE		JE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 2476		REDACTED COMMERCIALLY SENSITIVE		JE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 2474		REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/17/2013 2480 12/16/2013 2468		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS JE REDACTED PERSONAL INFORMATION	100546 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/16/2013 2466		REDACTED COMMERCIALLY SENSITIVE		JE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
	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		12/18/2013 2475		REDACTED COMMERCIALLY SENSITIVE		JE 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	12/17/2013 2480	104	REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS	100546
	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		12/18/2013 2476		REDACTED COMMERCIALLY SENSITIVE		JE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		12/16/2013 2469 12/18/2013 2476		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		12/18/2013 2476		REDACTED COMMERCIALLY SENSITIVE		JE AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People			Vehicles - Contract Hire		12/17/2013 2476		REDACTED COMMERCIALLY SENSITIVE		JE AMVALE LIMITED	101030
	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	12/18/2013 2474	47	REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 2475		REDACTED COMMERCIALLY SENSITIVE		JE CABLE RADIO CARS	100933
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/18/2013 2474 12/16/2013 2466		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS JE COXONS CARS LIMITED	100546 100578
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 2400		REDACTED COMMERCIALLY SENSITIVE		JE AA RADIO CARS LITD	101222
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	12/18/2013 2481	23	REDACTED COMMERCIALLY SENSITIVE	REVEN	JE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 2481		REDACTED COMMERCIALLY SENSITIVE		JE 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		Vehicles - Contract Hire		12/18/2013 2474		REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/18/2013 2474 12/18/2013 2476		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS JE AA RADIO CARS LTD	100546 101222
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Contract Hire-Operating Leases	Vehicles - Contract Hire		12/18/2013 2474		REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People			Vehicles - Contract Hire		12/18/2013 2476		REDACTED COMMERCIALLY SENSITIVE		JE AA RADIO CARS LTD	101222
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire		12/18/2013 2474		REDACTED COMMERCIALLY SENSITIVE		JE 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		Vehicles - Contract Hire Vehicles - Contract Hire		12/18/2013 2474 12/16/2013 2468		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS JE COXONS CARS LIMITED	100546 100578
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student		Vehicles - Contract Hire Vehicles - Contract Hire		12/16/2013 2468 12/18/2013 2481		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE LINKS TAXIS	1005/8 100546
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Strategic Management		Allowances - Employees		12/18/2013 2483		1080		JE NASUWT G76 GRIMSBY & DISTRICT	107363
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff		12/17/2013 2470		1157.38	REVENI	JE IDM CONSULTING	119926
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion		Agency Staff		12/17/2013 2469		5200		JE KAREN CHESTER	122100
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion		Consultancy Consultancy		12/5/2013 2446 12/16/2013 2470		2400 2700		JE GLENN ALLGOOD	109255
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion		Third Pp - Other Local Auth		12/16/2013 24/0		12428.7		JE ADVANCED CHILDCARE	119448
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Sen/Inclusion		Third Pp - Other Local Auth		12/3/2013 2446		6500		JE 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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/20/2013 2487	59	4374	REVEN	JE LINCOLNSHIRE COUNTY COUNCIL	100389
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		12/20/2013 2486		6576.28		JE DKM ASSESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Sen/Inclusion		Third Pp - Other Local Auth		12/20/2013 2486		1160.52		JE DKM ASSESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth		12/20/2013 2486 12/16/2013 2470		3564	REVEN	JE LINCOLNSHIRE COUNTY COUNCIL JE REDACTED PERSONAL INFORMATION	100389 REDACTED PERSONAL INFORMATION
	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		12/16/2013 24/0		13500		JE 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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/23/2013 2487	66	8748	REVEN	JE LINCOLNSHIRE COUNTY COUNCIL	100389
	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		12/20/2013 2486		21478.66		JE PHYSIS QUANTUM	118777
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Sen/Inclusion		Third Pp - Other Local Auth		12/16/2013 2470		56250		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth		12/17/2013 2470 12/17/2013 2470		96899.12 51300.67		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion		Third Pp - Other Local Auth		12/10/2013 24/0		15500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion		Third Pp - Other Local Auth		12/10/2013 2464		15500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion		Third Pp - Other Local Auth		12/16/2013 2469		10202.4		JE NEW OPTIONS LTD	105590
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion		Third Pp - Other Local Auth		12/16/2013 2471		3684.21		JE NEW OPTIONS LTD	105590
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion		Third Pp - Other Local Auth Third Pp - Other Local Auth		12/16/2013 2469 12/17/2013 2471		9109.79 2948.78		JE NEW OPTIONS LTD JE REFLEXION CARE GROUP LIMITED	105590
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Sen/Inclusion		Third Pp - Other Local Auth Third Pp - Other Local Auth		12/17/2013 24/1 12/23/2013 2487		2948.78 2673		JE REFLEXION CARE GROUP LIMITED	106975
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		12/20/2013 2486		11995		JE 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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth		12/20/2013 2486		11995		JE 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	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/10/2013 2461	18	13710	REVEN	JE ASPIREONE CARE LTD	110181

	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount Capit	al / 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	Private Contractors				244587				
N M M M M M M M M M M M M M M M M M M M	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101			18602.79			122955
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				Vulnerable Young People										
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												
												REVENUE	DKM ASSESSMENT & VERIFICATION LTD	
	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	12/5/2013	244460	-342	REVENUE	A4E CONSULT LTD	101656
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							Third Party Prov - Private							
Mathematical M	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	12/11/2013	3 246515	1050	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
Mathematical M														
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Mathematical M			People And Communities					PH101	12/16/2013	3 246518		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	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	3 246513	2940	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
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Mathematical Mathematical Marcial Mar			People And Communities		Sen/Inclusion		Agency Staff	EA105	12/5/2013	245673	2135.2	REVENUE	IRWIN EDUCATION LTD	106910
Implementational data and analyzed	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Direct Employee Expenses	Agency Staff		12/5/2013	245672				
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NomE at Luncinsteine Count Implication and structure Numerable Visual Processor Service Automation Maceaderwoor Explication REVENUE Hist CAMBRING Count Processor Process	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities				Contributions - Other		12/3/2013	244491	581			
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North East Lincohnthe Council Info/Intellises data gov.kk/docs.al-aborty/DFC Poole And Communities Vulnerable Young People Picement 8 Support Other Aanceles Child Care Payments Pi104 121/20213 24186 3675 REVENUE BURNE LTD 10938 North East Lincohnthe Council Info/Instastics.data gov.kk/docs.al-aborty/DFC Poole And Communities Vulnerable Young People Picement 8 Support Other Aanceles Additional Cost Pi114 121/20213 13488 REVENUE BURNE LEDX PiceMark 100K PiceMark 1														
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount Ca	ipital / Reve	nue Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/3/2013		314		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments				972		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments				314 935		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments				344		NUE 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		12/3/2013	197092	301		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments				647		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments		12/3/2013 12/3/2013	197102	628 916		INUE REDACTED PERSONAL INFORMATION INUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC		Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments		12/3/2013		602		NUE 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	12/3/2013	197129	753.29	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments				602		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments		12/3/2013 12/3/2013		387		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments		12/3/2013		333 357		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments				615		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/3/2013		1004		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/3/2013		314		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments				647 602		INUE REDACTED PERSONAL INFORMATION INUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/3/2013		628		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments				916		NUE 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 Child Care Payments		12/3/2013 12/3/2013		301 647		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		357		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		615		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		285.42 1004		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		602		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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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		12/10/2013		916	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		301		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		647		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		314 486		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		314		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		301	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		1004		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		628		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		1204		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		628		INUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		314	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		1023		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		929		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		903 333		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		314		NUE 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		12/10/2013		972		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		314		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		935		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		301 301		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		647		NUE 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	12/10/2013	198726	628	REVE	NUE 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		12/10/2013		916		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		602		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		314 602		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		314		NUE 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	12/10/2013	198783	647		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		387		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		333 357		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authonty/00FC		Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		357		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		1004		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		602		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		516		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		628 916		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		301		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		666		NUE 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		12/10/2013		314		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		333		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		314 301		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		1004		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		628		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		1204		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		999		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		628		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		1023		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		929		NUE 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		12/10/2013		306		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		903		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		333 2169.29		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		2169.29		NUE 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		12/10/2013		768	REVE	NUE 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		12/10/2013		314		NUE 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	12/10/2013	199139	935	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio Amount n Number	Capita	I / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		301		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		301 647		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		647		REDACTED PERSONAL INFORMATION	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		12/10/2013		916		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		602		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		314 602		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		314		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	12/10/2013	3 199214	647	REVENUE R	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		12/10/2013		301		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		333 357		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		615		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		1004		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		602		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		628 916		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		301		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	12/10/2013	3 199484	666		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		314		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		333 314		REDACTED PERSONAL INFORMATION	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		12/10/2013		301		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/0DFC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		1004		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		628		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		1204 999		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		628		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		314		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		1023		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		929 357		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		903		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	12/10/2013	3 199552	333	REVENUE R	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		12/10/2013		333		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		314 615		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		314	REVENUE R	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		12/10/2013	3 199567	935		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		301		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		301 647		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		628		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		916	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		602		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		314 301		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		301		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	12/10/2013	3 199633	314	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		647		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/17/2013 12/17/2013		301 647		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		628		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		12/17/2013		916		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		602		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/17/2013		314 602		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	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		12/17/2013		314		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	12/17/2013		301	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		333		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/17/2013		357 615		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments		12/17/2013		1004		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/17/2013	3 200839	602	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		493.43		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/17/2013		628 916		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		301		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/17/2013	3 200849	666	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		314		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/17/2013		1261.29 314		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		301		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		12/17/2013		1004		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		628		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/17/2013		1204 1203		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/17/2013		628		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		314		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		1023		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		929		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/17/2013		357		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		333		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	12/17/2013		314	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		615		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/17/2013		873 935		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		301		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	12/3/2013	197004	302	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/3/2013		264		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/3/2013 12/3/2013		350 326		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
rear cas circonsnire council			Canada County People		e contraportana	CG Gard r dynicitts		. 2013		02.0	REVENUE N		REDHOTED TERBORAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio Amount	Capita	I / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/3/2013	197033	264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/3/2013	197063	370		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/3/2013 12/3/2013	197074 197087	264 357		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/3/2013		307		CTED 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	12/3/2013	197122	357	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments		12/3/2013 12/3/2013	197133 196980	264 370		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/3/2013		370		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/3/2013		396		CTED 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		12/3/2013		283		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments				251		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/3/2013 12/3/2013		264 264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/3/2013		304.43		CTED 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		12/10/2013		370		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		326	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		302 264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		350		CTED 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		12/10/2013		326		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		370 264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		357		CTED 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	12/10/2013	198721	307	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		357		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		264 396		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		283		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		251		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		264 442		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		370		CTED 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	12/10/2013	199038	326	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		302		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		264 350	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		326		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		357 307		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		307		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/10/2013	199188	264		CTED 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		12/10/2013		396		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		283		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		251 264		CTED PERSONAL INFORMATION	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		12/10/2013		264		CTED 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		12/10/2013		370		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		326		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		302 264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		350		CTED 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		12/10/2013		326		CTED 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		12/10/2013		264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013 12/10/2013		264 357		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		307		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		301.71		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/10/2013		396 283		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Child Care Payments		12/10/2013		263		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013		264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/17/2013		307 264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		370		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		326		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		396		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		251		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/17/2013 12/17/2013		264 264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		302		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013		264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments		12/17/2013		350 326		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		12/17/2013 12/17/2013		326 264		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Child Care Payments		12/17/2013		204 459		CTED 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	12/17/2013	200924	264	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/3/2013		500		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		12/3/2013 12/3/2013		315 315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Contract Plus				315		CTED PERSONAL INFORMATION	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	Contract Plus		12/3/2013	197033	315		CTED 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	Contract Plus				315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/3/2013	197069	315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		12/3/2013 12/3/2013		315 315		CTED PERSONAL INFORMATION	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	Contract Plus	PJ135	12/3/2013	196981	315	REVENUE REDAC	CTED 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	Contract Plus	PJ135	12/3/2013	196985	315	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount	Capital / I	evenue	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	Contract Plus	PJ135	12/3/2013	196990				D 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	Contract Plus	PJ135	12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Contract Plus		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		12/10/2013					ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/10/2013					ED 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	Contract Plus		12/10/2013			315 I	EVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/10/2013					D PERSONAL INFORMATION	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	Contract Plus		12/10/2013					D 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	Contract Plus		12/10/2013	199088				D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	12/10/2013 12/10/2013					ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/10/2013					D PERSONAL INFORMATION	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	Contract Plus	PJ135	12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/10/2013					D 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	Contract Plus		12/10/2013					D 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	Contract Plus		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		12/10/2013					D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/10/2013					D PERSONAL INFORMATION	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	Contract Plus	PJ135	12/10/2013	199517		315 I	EVENUE REDACTE	D 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	Contract Plus		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		12/10/2013 12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/10/2013					ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		12/17/2013					D 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	Contract Plus		12/17/2013					D 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	Contract Plus		12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		12/17/2013 12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	12/20/2013					ENT A CAR (GRIMSBY) LTD	100557
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/3/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/3/2013	197030	71			D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	12/3/2013 12/10/2013		71			ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments		12/10/2013					D 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	Special Carer Payments	PJ128	12/10/2013	198709				D 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	Special Carer Payments		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments		12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments		12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Child Care Payments		12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/3/2013					D PERSONAL INFORMATION	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	12/10/2013	199072		333 I	EVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		12/3/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency		12/10/2013					ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency		12/10/2013		26			D 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	12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/17/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/3/2013 12/3/2013					ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/3/2013	197038				D 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	12/3/2013	197043	2	58.3 I	EVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/3/2013	197057				D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	12/3/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/3/2013 12/10/2013	197152				D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency		12/10/2013					D 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	12/10/2013	198667		58.3 I	EVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		12/10/2013 12/10/2013					ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NOTHER EAST ENCOURSENCE COUNCIL														
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		12/10/2013					D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio Amoun	nt Capita	I / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Custodianship/Residency		12/10/2013		348.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Custodianship/Residency		12/10/2013		322.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support		Custodianship/Residency Custodianship/Residency		12/10/2013 12/10/2013		381.1 268.3		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Custodianship/Residency		12/10/2013		301.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency		12/10/2013		268.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		12/10/2013		282.3 348.9		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support Placement & Support				12/10/2013		346.9		REDACTED PERSONAL INFORMATION	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		Custodianship/Residency		12/17/2013		348.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency		12/17/2013		322.9		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support		Custodianship/Residency Custodianship/Residency		12/17/2013		381.1 268.3		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support				12/17/2013		301.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support				12/17/2013		268.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support				12/17/2013		282.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support		Custodianship/Residency Custodianship/Residency		12/17/2013		394.8 392.1		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support		Custodianship/Residency		12/10/2013		561		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 *	12/30/2013	3 203477	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private		12/16/2013		1350		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		12/9/2013		250 337		100% ENTERTAINMENT BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	123752 110504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Third Party Prov - Private		12/30/2013		750	REVENUE	LINCS FM GROUP LTD	101523
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private		12/20/2013	3 249422	-170	REVENUE		110754
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support		Third Party Prov - Private		12/20/2013		-170	REVENUE		110754
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support		Third Party Prov - Private Additional Cost		12/20/2013		-170 1164	REVENUE	HMCTS REDACTED PERSONAL INFORMATION	110754 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support		Additional Cost		12/17/2013		265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support		Additional Cost	PJ114	12/3/2013	197093	324	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Adoption Allowance		12/3/2013		262.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support		Adoption Allowance		12/3/2013 12/3/2013		268.3 256.2		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance		12/3/2013		256.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance		12/3/2013		251	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance		12/3/2013		262.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance		12/10/2013		262.3 262.3		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance		12/10/2013		262.3		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Adoption Allowance		12/10/2013		256.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support		Adoption Allowance		12/10/2013		268.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support		Adoption Allowance Adoption Allowance		12/10/2013		251 262.3		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support Placement & Support		Adoption Allowance		12/10/2013		262.3		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Adoption Allowance		12/10/2013		268.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support		Adoption Allowance		12/10/2013		256.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance		12/10/2013		251 262.3		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance		12/10/2013		262.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance		12/10/2013		268.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance		12/10/2013		256.2 268.3		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support Placement & Support				12/10/2013		251		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Adoption Allowance		12/17/2013		251		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support				12/17/2013		262.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support		Adoption Allowance Adoption Allowance		12/17/2013		262.3 268.3		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support		Adoption Allowance		12/17/2013		256.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	12/17/2013	3 200906	268.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support		Adoption Allowance		12/10/2013		435.69		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support		Setting Up Setting Up		12/17/2013		444 444		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Setting Up		12/17/2013		600		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private		12/17/2013		4650		A WILDERNESS WAY LTD	102537
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		12/11/2013		4650		A WILDERNESS WAY LTD	102537
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support		Third Party Prov - Private		12/17/2013		4650 4650		A WILDERNESS WAY LTD A WILDERNESS WAY LTD	102537 102537
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support		Third Party Prov - Private Third Party Prov - Private		12/30/2013		4650	REVENUE	A WILDERNESS WAY LTD	102537
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private		12/16/2013		4650	REVENUE	A WILDERNESS WAY LTD	102537
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support		Third Party Prov - Private		12/16/2013		4650		A WILDERNESS WAY LTD	102537
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support		Third Party Prov - Private Third Party Prov - Private		12/23/2013		2371.3 2371.3		CORE ASSETS FOSTERING LTD CORE ASSETS FOSTERING LTD	119342
	http://statistics.data.gov.uk/id/local-authonity/00FC		Vulnerable Young People	Placement & Support		Third Party Prov - Private		12/23/2013		3210		THE NATIONAL FOSTERING AGENCY	119342
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Third Party Prov - Private		12/23/2013		3342.9		THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support		Third Party Prov - Private		12/30/2013		3210		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support		Third Party Prov - Private Third Party Prov - Private	PH101 ·	12/30/2013	3 249054	3093 3276	REVENUE	THE NATIONAL FOSTERING AGENCY THE NATIONAL FOSTERING AGENCY	112225 112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private		12/20/2013		3276		THE NATIONAL POSTERING 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 ·	12/20/2013	3 248274	721.7	REVENUE	CORE ASSETS FOSTERING LTD	119342
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private		12/23/2013		4239		CORE ASSETS FOSTERING LTD	119342
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private		12/23/2013		3093		CORE ASSETS FOSTERING LTD CORE ASSETS FOSTERING LTD	119342
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		12/20/2013		4239 3093		CORE ASSETS FOSTERING LTD CORE ASSETS FOSTERING LTD	119342 119342
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Third Party Prov - Private		12/23/2013		3315		CORE ASSETS FOSTERING LTD	119342
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support		Third Party Prov - Private		12/23/2013		3315		CORE ASSETS FOSTERING LTD	119342
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Third Party Prov - Private		12/23/2013		3093		CORE ASSETS FOSTERING LTD	119342
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support		Third Party Prov - Private Third Party Prov - Private		12/23/2013		3093 2893 8		CORE ASSETS FOSTERING LTD FOSTERING SOLUTIONS	119342
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Placement & Support Placement & Support		Third Party Prov - Private		12/16/2013		2893.8		FOSTERING SOLUTIONS	121902
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private		12/23/2013		4239		CORE ASSETS FOSTERING LTD	119342
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Third Party Prov - Private		12/23/2013		3093		CORE ASSETS FOSTERING LTD	119342
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		12/23/2013		4239 4239		CORE ASSETS FOSTERING LTD CORE ASSETS FOSTERING LTD	119342
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	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio	Amount Capital	Revenue	Supplier Name	Supplier ID
Norm Norm Norm Norm N										248273				
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												
				Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/23/2013	248301				
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NormalNorma	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities											
Norm Norm Norm Norm N	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rents	Rent	GC101	12/17/2013	247984	948.31	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
Norm Norm Norm Norm	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DEC	People And Communities					PJ106						
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Non-stand <td>North East Lincolnshire Council</td> <td>http://statistics.data.gov.uk/id/local-authority/00FC</td> <td>People And Communities</td> <td>Vulnerable Young People</td> <td>Placement & Support</td> <td>Equip / Furniture / Materials</td> <td>Promotions</td> <td>LA124</td> <td>12/12/2013</td> <td>242252</td> <td>1150</td> <td>REVENUE</td> <td>LOCAL WORLD LIMITED</td> <td>118774</td>	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Promotions	LA124	12/12/2013	242252	1150	REVENUE	LOCAL WORLD LIMITED	118774
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Private Contractors	Third Party Prov - Private							
Number of the state of the												REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/3/2013	197015	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Nonth East Lunconshire Count Introl/Matalities data.gov/ud/docal-autorhy00°C People And Communities Vinnere Vacuum People Tites Local Service Delivery Other A Agriculus P139 12/22/0713 243331 11000.8 REVENUE [CO UNDER FIVES LTD 100877 Nonth East Lunconshire Count Introl/Matalities data.gov/ud/docal-autorhy00°C People And Communities Vinnere Vacuum People Tites Local Service Delivery Other Agencies Numere Vacuum People 11000.8 REVENUE [CO UNDER FIVES LTD 100877 Nonth East Lunconshire Count Introl/Matalities data.gov/ud/docal-autorhy00°C People And Communities Vinnerable Young People Intra Local Service Delivery Other Agencies Numere Vacuum People 11000.8 REVENUE [CO UNDER FIVES LTD 100877 Nonth East Lunconshire Count Intry/Institutios data.gov/ud/docal-autorhy00°C People And Communities Vinnerable Young People Intra Local Service Delivery Other Agencies Numere Vacuum People 11000.8 REVENUE [CO UNDER FIVES LTD Numere Vacuum People Intra Local Service Delivery 0ther Agencies Numere Vacuum People 11000.8 REVENUE [CO UNDER FIVES LTD														
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013	249339	3740.85	REVENUE	FOR UNDER FIVES LTD	100647

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio	Amount Ca	ipital / Revenue	Supplier Name	Supplier ID
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013	3 249340	2689.2	REVENUE FOR UND		100647
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		19804.5	REVENUE FIRST STE		101411
	ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/20/2013		4155.3 3960.9	REVENUE FIRST STE REVENUE FOR UND		101411 100647
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		3585.6	REVENUE CHARTER		100641
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		7734.15	REVENUE HAVEN ME	THODIST PRE-SCHOOL	102286
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		2640.6	REVENUE HAVEN ME	THODIST PRE-SCHOOL	102286
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		8934.12	REVENUE HEALING		101096
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		12/20/2013		21065.4	REVENUE HUMBERS	TON C E PRE SCHOOL	101153
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		2151.36		TON VILLAGE NURSERY	102006
	ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/20/2013		21784.95 896.4	REVENUE IMMINGH/ REVENUE IMMINGH/		122312 122312
	ttp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		12/20/2013		1980.45	REVENUE IMMINGH/		113763
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		2689.2	REVENUE CHAPPILL		100998
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	12/20/2013	3 249355	880.2	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013	3 249328	880.2	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	ttp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		448.2		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		9948.24	REVENUE JUDY CLA		100939
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		10672.43	REVENUE JUDY CLA		100939
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		1344.6		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	ttp://statistics.data.gov.uk/id/local-authority/00FC_ ttp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/20/2013		1056.24 37559.16		SDEN CHILDCARE LIMITED	110493 110493
	ttp://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nurserv Educ Fund - Standard	PJ139 PJ139	12/20/2013		1980.45		DSSOMS DAY NURSERY	101816
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		2274.75		DSSOMS DAT NURSERY	101816
	ttp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P.1139	12/20/2013		3300.75		DSSOMS DAY NURSERY	111058
	ttp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		2972.34		DSSOMS DAY NURSERY	111058
	ttp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		1320.3	REVENUE LITTLE LE		101753
	ttp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		4930.2	REVENUE LITTLE LE		101753
	ttp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		660.15	REVENUE LITTLE TV		122217
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		1980.45	REVENUE CLEETHO		101591
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		10577.52 4401	REVENUE CLEETHO		101591
	ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/20/2013		4401 12101.4	REVENUE GRIMSBY REVENUE GRIMSBY		101649
	ttp://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/20/2013		12101.4	REVENUE CLEETHO		101591
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	12/20/2013		18196.92	REVENUE CLEETHO	RPES CHILDCARE	101591
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		880.2	REVENUE NICKY'S C		119901
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		16194.96		THAM TRACKERS PLAYGROUP	100972
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		1980.45	REVENUE PRECIOUS	TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013	3 249362	17928	REVENUE PRECIOUS	TIMES CHILDCARE SERVICES	101420
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		3564.81	REVENUE PRECIOUS	TIMES CHILDCARE SERVICES	101420
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		11563.56		TIMES CHILDCARE SERVICES	101420
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		9242.1	REVENUE FOR UND		100647
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	12/20/2013		2274.75 1980.45	REVENUE FOR UNDE REVENUE READY TE		100647 100973
	ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/20/2013		1980.45	REVENUE READY TE		100973
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		2151.36		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		2640.6		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		597.6		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		19451.88	REVENUE P G INGOL	DBY & SONS LTD	100591
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013	3 249401	16503.75		SOUTH PARADE ACADEMY	111750
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		17544.6		SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		3300.75	REVENUE FOR UND		100647
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		6932.16	REVENUE FOR UND		100647
	ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/20/2013		5941.35 4894.02	REVENUE ST CHRIS	OPHERS PLAYGROUP	102148 121589
	ttp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		12/20/2013		4694.02		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		7745.76	REVENUE ST JAMES		100940
	ttp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	12/20/2013		17808.48	REVENUE ST JAMES		100940
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013	3 249376	1056.24	REVENUE ST MARG	RETS PRE-SCHOOL	101724
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013	3 249377	11832.48	REVENUE ST MARG	RETS PRE-SCHOOL	101724
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		3300.75	REVENUE ST PETER		101322
	ttp://statistics.data.gov.uk/id/local-authority/00FC_	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		15710.94	REVENUE ST PETER		101322
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		5281.2	REVENUE THE AVEN		103168
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		9644.94	REVENUE THE AVEN		103168
	ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/20/2013		16254.72 597.6	REVENUE THE CHILI	PERSONAL INFORMATION	101141 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	12/20/2013		880.2		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	12/20/2013		880.2		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		597.6	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		1848.42	REVENUE WALTHAN	LEAS PRE-SCHOOL	108236
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		40069.08	REVENUE WALTHAN		108236
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		29548.8	REVENUE WELHOLN		101258
	ttp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		3286.8	REVENUE WENDOVE	R PRE-SCHOOL	101350
	ttp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/20/2013		15843.6	REVENUE WIZ KIDZ		102424
	ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Private Contractors	Nursery Educ Fund - Standard Third Party Proy - Private	PJ139 PH101	12/20/2013		11542.5	REVENUE WIZ KIDZ	OWARD CHARTERED ACCOUNTANT	102424
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/17/2013		1023		GOOLE HOSPITALS NHS	123725
	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private	PH101	12/20/2013	244940	9682 5493.4	REVENUE NSPCC	GOOLE HOOFTIALS INTO	101307
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/5/2013		5493.4	REVENUE NSPCC		101307
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/16/2013		450	REVENUE VOLUNTAI	ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/17/2013	3 247469	6520.9	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	12/23/2013		900		RIDGE PARK ACADEMY	107472
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	12/23/2013		300	REVENUE LINCOLNS	HIRE COUNTY COUNCIL	110521
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	12/23/2013		300		ER METROPOLITAN BOROUGH COUNCIL	122184
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	12/23/2013		300		ATES PRIMARY SCHOOL	101104
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	12/23/2013		300		ILY CATHOLIC ACADEMY	122176
	ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	12/23/2013		900	REVENUE HUMBERS		106067
	ttp://statistics.data.gov.uk/id/local-authority/00FC ttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Strat Dir People & Communities Strat Dir People & Communities	Funding	Government Grants Government Grants	Grants - Pupil Premium Grants - Pupil Premium	VA102 VA102	12/23/2013		900		TON PARK SPECIAL SCHOOL SDEN C OF E PRIMARY ACADEMY	107911
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities People And Communities	Strat Dir People & Communities Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium Grants - Pupil Premium	VA102 VA102	12/23/2013		1200	REVENUE LISLE MAI		10/922
North East Lincolnehire Council				Ann rag				1000012010			REVENUE NEW REF		
		People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	12/23/2011	3 249826				
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC		Strat Dir People & Communities Strat Dir People & Communities	Funding Funding	Government Grants Government Grants	Grants - Pupil Premium Grants - Pupil Premium	VA102 VA102	12/23/2013		300	REVENUE OASIS AC		122936 111685
North East Lincolnshire Council htt North East Lincolnshire Council htt		People And Communities							3 249821		REVENUE OASIS AC REVENUE OLD CLEE	ADEMY NUNSTHORPE	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount Capital	/ Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium		12/23/2013	249818	300		SCARTHO JUNIOR ACADEMY	108738
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium		12/23/2013		900		STRAND PRIMARY ACADEMY	111862
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium Grants - Pupil Premium		12/23/2013		300		TOLLBAR ACADEMY OASIS ACADEMY WINTRINGHAM	102663
		Resources		Funding Information Technology	Government Grants Communications And Computing			12/23/2013		2078.5		MICRON CPG	101939
		Resources		Information Technology	Communications And Computing			12/5/2013		2078.5		MICRON CPG	101848
		Resources		Information Technology	Communications And Computing			12/16/2013		2057.5		MICRON CPG	101848
		Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Computing Communications And Computing			12/18/2013		72863.75		TRUSTMARQUE SOLUTIONS LTD TRUSTMARQUE SOLUTIONS LTD	101275
		Resources		Information Technology	Communications And Computing			12/18/2013		18415.32		TRUSTMARQUE SOLUTIONS LTD	101275
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing			12/18/2013		2918.25	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Computing Communications And Computing			12/18/2013		3383.6 9666.36		TRUSTMARQUE SOLUTIONS LTD TRUSTMARQUE SOLUTIONS LTD	101275 101275
		Resources	Commission & Information Sys	Information Technology	Communications And Computing			12/18/2013		263.04	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	12/16/2013	246350	460.49	REVENUE	VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing			12/10/2013		5637.17		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Computing Communications And Computing			12/10/2013		5471.91 5494.69		VIRGIN MEDIA	107612
North East Lincolnshire Council		Resources		Information Technology	Communications And Computing		LF112	12/16/2013		4441.04		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC			Information Technology	Communications And Computing			12/17/2013		5342.95		VIRGIN MEDIA	107612
		Resources Resources		Information Technology Information Technology	Communications And Computing Communications And Computing			12/10/2013		312.8 312.8		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authonity/00FC			Information Technology	Communications And Computing			12/10/2013		312.8		VIRGIN MEDIA	107612
		Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones		12/16/2013		312.8		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC			Information Technology	Communications And Computing			12/10/2013		835.81		VIRGIN MEDIA	107612
		Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology		Telephones Telephones		12/10/2013		835.81 835.81		VIRGIN MEDIA VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authonity/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones		12/16/2013		835.81		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			12/17/2013		835.81		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Computing Communications And Computing	Telephones Telephones		12/11/2013 12/16/2013		2729.25 293.05		VIRGIN MEDIA VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authonity/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones		12/16/2013		12674.96		VODAFONE LIMITED	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/2/2013		690.39		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/2/2013		264.45		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/11/2013		711.87 295.89		UNITED CARLTON OFFICE SYSTEMS LTD UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
		Resources		Information Technology Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs		12/11/2013		295.89 461.54		UNITED CARLTON OFFICE SYSTEMS LTD	101652
		Resources		Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/18/2013		276.35	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
		Resources		Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/18/2013		308.84		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs		12/20/2013		666.54 -288.04		XEROX (UK) LIMITED XEROX (UK) LIMITED	100953 100953
		Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/17/2013		-316.07		XEROX (UK) LIMITED	100953
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/23/2013		-309.21		XEROX (UK) LIMITED	100953
		Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery		12/20/2013		-30.96		LYRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery		12/2/2013 12/2/2013		803.62 487.47		UNITED CARLTON OFFICE SYSTEMS LTD UNITED CARLTON OFFICE SYSTEMS LTD	101652 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	12/5/2013	245632	256.78	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery		12/11/2013		1759.66		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery		12/16/2013		949.22 296.76		UNITED CARLTON OFFICE SYSTEMS LTD UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery		12/18/2013		366.45		UNITED CARLTON OFFICE SYSTEMS LTD	101652
		Resources		Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery		12/18/2013		708.9		UNITED CARLTON OFFICE SYSTEMS LTD	101652
		Resources		Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery		12/20/2013		1026.61		UNITED CARLTON OFFICE SYSTEMS LTD	101652
		Resources		Information Technology Information Technology	Car Allowances Communications And Computing	Travel - Employees Computer H/Ware - Purchases		12/30/2013		-128.45 969.2		NYS CORPORATE SPECIALIST COMPUTER CENTRES PLC	102444 110715
	http://statistics.data.gov.uk/id/local-authority/00FC		Commission & Information Sys	Information Technology	Consultancy	Consultancy		12/16/2013		420		SOCITM LTD	100884
	http://statistics.data.gov.uk/id/local-authority/00FC			Information Technology	Communications And Computing			12/9/2013		16661.29		TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council North East Lincolnshire Council		Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Computing Communications And Computing			12/9/2013		465.91 408.44	REVENUE	TRUSTMARQUE SOLUTIONS LTD TRUSTMARQUE SOLUTIONS LTD	101275
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing			12/9/2013		768.72		TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Maintenance	LA104	12/20/2013	248354	303.13	REVENUE	ASSURED FIRE & SECURITY	102014
		Resources	Commission & Information Sys	Information Technology	Communications And Computing			12/10/2013		4222.8		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Computing Communications And Computing			12/4/2013		2500		VIRGIN MEDIA	107612
North East Lincolnshire Council			Commission & Information Sys	Information Technology	Communications And Computing			12/4/2013		24950		VIRGIN MEDIA	107612
		Resources		Information Technology	Communications And Computing			12/11/2013		949.86		VIRGIN MEDIA	107612
		Resources		Information Technology Information Technology	Communications And Computing Communications And Computing			12/16/2013		639 250		VIRGIN MEDIA	107612
		Resources		Information Technology	Communications And Computing			12/10/2013		250		VIRGIN MEDIA	107612
		Resources	Commission & Information Sys	Information Technology	Communications And Computing			12/16/2013		250		VIRGIN MEDIA	107612
		Resources Resources		Information Technology Information Technology	Communications And Computing Communications And Computing			12/17/2013 12/16/2013		250 250		VIRGIN MEDIA	107612
		Resources	Commission & Information Sys	Information Technology	Communications And Computing			12/10/2013		250		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Communications And Computing			12/10/2013		1080		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology		Computer H/Ware - Purchases		12/16/2013		1080		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Computing Communications And Computing	Computer H/Ware - Purchases Computer H/Ware - Purchases		12/16/2013		1080		VIRGIN MEDIA VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authonity/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing			12/10/2013		540		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 - Purchases	LF105	12/10/2013	246436	540	REVENUE	VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology Information Technology	Communications And Computing			12/16/2013		540		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Computing Communications And Computing			12/17/2013 12/16/2013		540		VIRGIN MEDIA VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Communications And Computing			12/16/2013		2598.5	REVENUE	IMERJA LTD	102238
		Resources		Information Technology	Communications And Computing			12/16/2013		2695		IMERJA LTD	102238
		Resources Resources		Information Technology Information Technology	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General		12/17/2013 12/18/2013		599		VIRGIN MEDIA	107612
		Resources		Information Technology	Miscellaneous Expenses	Other Expenses General		12/18/2013		599		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	246446	1354.2	REVENUE	MATRIX SCM LTD	108117
		Resources		Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private		12/30/2013		1225.1		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Child Protection / Safeguardin Central Commissioning & Delive	Private Contractors Catering	Third Party Prov - Private Provisions		12/30/2013 12/5/2013		1648.2		REDACTED PERSONAL INFORMATION DAIRY CREST LTD	REDACTED PERSONAL INFORMATION 101743
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Central Commissioning & Delive	Catering	Purchase School Meals		12/5/2013		REDACTED COMMERCIALLY SENSITIVE		CYGNET CATERING	108880
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals		12/5/2013		REDACTED COMMERCIALLY SENSITIVE		CYGNET CATERING	108880
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	12/2/2013	245095	5057.63	REVENUE	MATRIX SCM LTD	108117

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount Cap	tal / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff		12/10/2013	246446	1716.44		MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff		12/10/2013		1716.44		MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys	Central Commissioning & Delive Communications And Marketing	Public Transport Equip / Furniture / Materials	Public Transport - Employees Equipment - Purchase	JD101 1 LA101 1	12/30/2013 12/31/2013	250359	-7.65		NYS CORPORATE FREELANCE OFFSET SERVICES	102444 100689
	http://statistics.data.gov.uk/id/local-authonty/00FC	Resources	Commission & Information Sys	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/5/2013		1303.47		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/5/2013		831.75		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs		12/10/2013		4479.13		XEROX FINANCE	100572
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys Commission & Information Sys	Communications And Marketing Communications And Marketing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		12/10/2013		2312		GSB PRINT & DESIGN LTD TOTAL SIGNS AND GRAPHICS LTD	101553
	http://statistics.data.gov.uk/id/local-authonity/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private		12/4/2013		563.2		HOUND ENVELOPES LTD	110120
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		12/20/2013		614.26		TOTAL SIGNS AND GRAPHICS LTD	104775
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing		Postage		12/18/2013		-3840.54		ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys Commission & Information Sys	Communications And Marketing Communications And Marketing	Communications And Computing Communications And Computing			12/3/2013 12/17/2013		1928.52 3500.01	REVENUE	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing			12/20/2013		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		LF111 1	12/10/2013	244592	283.33	REVENUE	ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys		Communications And Computing			12/30/2013		283.33		ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Finance	Informatics And Research Accountancy	Communications And Computing Direct Employee Expenses	Computer S/Ware - Licences Agency Staff		12/11/2013 12/10/2013		19215		C AND G TAX AND BUSINESS SERVICES	107873 121880
	http://statistics.data.gov.uk/id/local-authonity/00FC		Finance	Accountancy	Direct Employee Expenses	Agency Staff		12/18/2013		800	REVENUE	C AND G TAX AND BUSINESS SERVICES	121880
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff		12/18/2013		800	REVENUE	C AND G TAX AND BUSINESS SERVICES	121880
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff		12/5/2013		1666.5		BADENOCH & CLARK	101427
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance Finance	Accountancy Accountancy	Equip / Furniture / Materials Equip / Furniture / Materials	Books		12/11/2013		1276		CIPFA BUSINESS LIMITED	102338 102338
	http://statistics.data.gov.uk/id/local-authority/00FC		Finance	Accountancy	Equip / Furniture / Materials	Books		12/20/2013		796		CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Consultancy	Consultancy		12/20/2013		900		CEDAR OPEN ACCOUNTS	101614
		Resources	Finance	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102 1	12/16/2013		-1603.46		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance Finance	Income & Payments Service Income & Payments Service		Computer S/Ware - Maintenance Computer S/Ware - Maintenance		12/16/2013		10838.7 14620.39		NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE INFORMATION SOLUTIONS UK LTD	101841 101841
	http://statistics.data.gov.uk/id/local-authonity/00FC	Resources	Finance	Income & Payments Service	Car Allowances	Travel - Employees	JF102 1	12/18/2013		-30.46		NYS CORPORATE	101641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102 1	12/16/2013	247341	-250.54	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service		Computer S/Ware - Maintenance		12/16/2013		1693.55		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Income & Payments Service Income & Payments Service		Computer S/Ware - Maintenance Computer S/Ware - Maintenance		12/18/2013		2284.44 1787.26		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authonty/00FC	Resources	Finance	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 1	12/16/2013		-701.51		NORTHGATE INFORMATION SOLUTIONS OK LTD	101641
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service		Computer S/Ware - Maintenance	LF102 1	12/16/2013	247340	4741.94		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service		Computer S/Ware - Maintenance		12/18/2013		6396.42		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Income & Payments Service Income & Payments Service	Miscellaneous Expenses Miscellaneous Expenses	Debt Recovery Costs Debt Recovery Costs		12/23/2013		566.4 31210		WILKIN CHAPMAN SOLICITORS REDACTED PERSONAL INFORMATION	100948 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service		Computer S/Ware - Maintenance		12/16/2013		-100.22		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service		Computer S/Ware - Maintenance		12/16/2013		677.42		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service		Computer S/Ware - Maintenance		12/18/2013		913.77		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance	Income & Payments Service		Computer S/Ware - Maintenance		12/16/2013		-450.97		NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE INFORMATION SOLUTIONS UK LTD	101841 101841
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance Finance	Income & Payments Service Income & Payments Service	Communications And Computing Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 1	12/16/2013 12/18/2013		3048.39 4111.98		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101 1	12/9/2013		675		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/16/2013		480		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		12/2/2013 12/2/2013	196387 196389	723.99 330		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/2/2013		565		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101 1	12/2/2013	196383	475	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/2/2013		660		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		12/2/2013 12/3/2013		495		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private				-448.99 425		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/5/2013		570		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/9/2013		665		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private			198320	494.99		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private			198322	565		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101 1	12/9/2013	198323	615	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private			198324	910		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		12/9/2013		660		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/16/2013		780		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101 1	12/16/2013	200236	460	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/16/2013		810		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		12/18/2013		685		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/20/2013		260		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/20/2013		725		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/20/2013		815		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private		12/20/2013 12/10/2013		450		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance Finance	Income & Payments Service Income & Payments Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private		12/10/2013		285		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/10/2013		410	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/3/2013		550	REVENUE	PAYPOINT PLC	120455
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance Finance	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		12/10/2013 12/18/2013		2777.34 695.12		PAYPOINT PLC	120455 120455
	http://statistics.data.gov.uk/id/local-authonty/00FC	Resources Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/18/2013		643.55		PAYPOINT PLC	120455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Print Stationery / Gen Off Exp	Printing And Stationery	LD103 1	12/11/2013	246286	330.02	REVENUE	LYRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Print Stationery / Gen Off Exp	Printing And Stationery		12/11/2013		257.16	REVENUE	LYRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Conveyance Bodies		12/20/2013		279.3		J NAYLOR (FUNERAL DIRECTORS) LTD	100731
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support Governance & Business Support	Coroners	Other Agencies Other Agencies	Mortuary Storage Charges Mortuary Storage Charges		12/4/2013		6997 6318		N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems		12/4/2013		1577		SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems		12/4/2013		1742.4		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems		12/16/2013		580.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support Governance & Business Support	Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems		12/16/2013		677.6 381.9		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authonity/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems		12/16/2013		1006.5		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	Pension P/Ment Early Retire	EB108 1	12/4/2013	245606	18226.9	REVENUE	EAST RIDING OF YORKSHIRE	100377
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Equip / Furniture / Materials	Books		12/20/2013		304.45		LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	resources	Governance & Business Support	Democratic Services	Communications And Computing	rostage	LF111 1	12/4/2013	243975	7319.01	REVENUE	ROYAL MAIL GROUP PLC	101082

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount	Capital / Revenue	e Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Private Contractors	Third Party Prov - Private	PH101	12/20/2013	3 248627	2490		JE HARVERLEA CONSULTING LTD	105303
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Redundancy	EB109	12/11/2013		REDACTED PERSONAL INFORMATION		JE EAST RIDING OF YORKSHIRE COUNCIL	100654
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105 EA105	12/17/2013 12/30/2013		600 1365.76		JE AD LITEM LEGAL SERVICES JE BADENOCH & CLARK	104447 101427
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Legal Services Legal Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff		12/30/2013		1365.76		JE BADENOCH & CLARK	101427
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/30/2013		1579.16		JE BADENOCH & CLARK	101427
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff		12/20/2013		973.92		JE AD LITEM LEGAL SERVICES	104447
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff		12/2/2013		593.13		JE MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC		Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff		12/10/2013		593.13		JE MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff		12/10/2013		593.13		JE MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Legal Services Legal Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	12/18/2013 12/20/2013	3 248081	593.13 6586		JE MATRIX SCM LTD JE AD LITEM LEGAL SERVICES	108117 104447
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/20/2013		6586		JE AD LITEM LEGAL SERVICES	104447
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/10/2013		1818.63		JE BADENOCH & 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	12/10/2013	3 245635	2232.45	REVEN	JE BADENOCH & CLARK	101427
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff		12/10/2013		1851.3		JE BADENOCH & 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	12/30/2013		1742.4		JE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Car Allowances	Travel - Employees		12/17/2013		883.96 6275.05		JE AD LITEM LEGAL SERVICES JE THE COPYRIGHT LICENSING AGENCY LIMITED	104447 101041
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support Governance & Business Support	Legal Services Legal Services	Grants And Subscriptions Miscellaneous Expenses	Subscriptions Legal Fees - General		12/20/2013		6275.05	REVENU	JE THE COPYRIGHT LICENSING AGENCY LIMITED	101041 111847
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General		12/11/2013		5800		JE REED SMITH LLP	111847
	http://statistics.data.gov.uk/id/local-authority/00FC		Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General		12/20/2013		1275		JE 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	Miscellaneous Expenses	Legal Fees - General	LL103	12/16/2013	3 247155	1007.28	REVEN	JE LOCAL GOVERNMENT ASSOCIATION	101113
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events		12/3/2013		400		JE POWERPLAY DISCOTHEQUES	108143
	http://statistics.data.gov.uk/id/local-authority/00FC		Governance & Business Support	Customer Services		Computer S/Ware - Maintenance		12/5/2013		3140.09		JE APD COMMUNICATIONS LTD	101972
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Miscellaneous Expenses			12/11/2013		1130.05		JE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Customer Services Customer Services	Miscellaneous Expenses Private Contractors	Medical Supplies And Services External Security Services	LL109 PH103	12/18/2013 12/12/2013		877.85		JE NORTHGATE INFORMATION SOLUTIONS UK LTD JE G4S CASH SERVICES (UK) LIMITED	101841 100952
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support Governance & Business Support	Customer Services	Private Contractors Private Contractors	External Security Services	PH103 PH103	12/12/2013		-49.99 651.66		JE G4S CASH SERVICES (UK) LIMITED	100952
	http://statistics.data.gov.uk/id/local-authonity/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103 PH103	12/12/2013		651.66		JE G4S CASH SERVICES (UK) LIMITED	100952
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	12/23/2013		677.73	REVEN	JE G4S CASH SERVICES (UK) LIMITED	100952
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/20/2013		800		JE LOCAL WORLD LIMITED	118774
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	12/20/2013		6688		JE DISCLOSURE & BARRING SERVICE	119180
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Miscellaneous Expenses	Other Supplies & Services	LL110	12/20/2013		4070	REVEN	JE TECHNIQUES FOR CHANGE LTD	122972
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources Human Resources	Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	12/16/2013 12/5/2013		1005.7 450		JE INTUITION DISCOVERY & DEVELOPMENT LTD JE MRS S BARNSLEY	104760 101143
	http://statistics.data.gov.uk/id/local-authonity/00FC	Resources	Governance & Business Support Governance & Business Support	Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training		12/9/2013		450		JE IRENE BALLAM INITIATIVES	101143
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/20/2013		700		JE SYD STRIKE	109745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/18/2013	3 245350	550	REVENU	JE IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/17/2013	3 248002	REDACTED COMMERCIALLY SENSITIVE	REVENU	JE NORTH LINCOLNSHIRE COUNCIL	101186
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/18/2013		3200.24		JE WELLWORK LTD	102362
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112 EB112	12/18/2013		822		JE WELLWORK LTD	102362
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	12/20/2013 12/18/2013		671.3 3532.2		JE WELLWORK LTD	102362 102362
	http://statistics.data.gov.uk/id/local-authonity/00FC	Resources	Governance & Business Support Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	12/18/2013		3532.2 371.81	REVENU	JE WELLWORK LTD	102362
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/18/2013		739.8		JE WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/30/2013	3 247994	520.6	REVENU	JE WELLWORK LTD	102362
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/30/2013		876.8		JE WELLWORK LTD	102362
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/3/2013		443.35		JE N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources Human Resources	Indirect Employee Expenses	Redundancy Staff Training	EB109 EB122	12/16/2013 12/20/2013		REDACTED PERSONAL INFORMATION 350		JE EAST RIDING OF YORKSHIRE JE FOREFRONT TRAINING LTD	100377 105501
	http://statistics.data.gov.uk/id/local-authonity/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training		12/20/2013		420		JE LOCAL GOVERNMENT IMPROVEMENT &	105501
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Equip / Furniture / Materials	Newspapers/Periodicals	LA122	12/20/2013		381.69		JE MAGAZINE WORLD	120005
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support		Communications And Computing			12/4/2013		1016.32		JE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support		Communications And Computing		LF111	12/18/2013	3 248085	1139.48	REVENU	JE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC		Governance & Business Support		Communications And Computing			12/18/2013		1142.11		JE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC		Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training		12/17/2013		301.75		JE GOVNET COMMUNICATIONS	101546
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 Staff Training	EB122 EB122	12/20/2013		250		JE APCOM	109691
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources Strategic Director Resources	Director And Support Director And Support	Indirect Employee Expenses Indirect Employee Expenses	Staff Training	EB122 EB122	12/18/2013 12/5/2013		299		JE THE CONSULTATION INSTITUTE JE WILKIN CHAPMAN SOLICITORS	112913 100948
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authonty/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122 EB122	12/5/2013		1980	REVENU	JE LEEDS METROPOLITAN UNIVERSITY	101632
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/18/2013		510		JE UNIVERSITY OF LINCOLN	101299
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	12/31/2013		399		JE CAPITA BUSINESS SERVICES LTD	102314
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	12/23/2013		395		JE SOCITM LTD	100884
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		12/5/2013		4560		JE UNIVERSITY OF LINCOLN	101299
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Other Expenses General		12/30/2013		2500		JE SHEFFIELD CITY COUNCIL	101195
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Cemeteries & Crematorium Garage & Fleet Strategy	Grounds Maintenance Costs Direct Transport Costs	Grounds Maintenance Vehicles - Repairs And Maint		12/11/2013		292.03		JE BENNETTS TIMBER JE PFB SELF DRIVE	101869 123603
	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authonty/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint		12/18/2013		1115 476		JE THOMPSON COMMERCIALS LTD	123603
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/23/2013		328.5	REVENU	JE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2013		421		JE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2013		265.06		JE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
	http://statistics.data.gov.uk/id/local-authority/00FC			Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2013		282.55		JE WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2013		336		JE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/30/2013 12/18/2013	3 250110	380.5 340		JE REG GREENWOOD TYRES & EXHAUSTS LTD JE FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	103921 123886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/18/2013		340 4120.2		JE FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	123886
	http://statistics.data.gov.uk/id/local-authonity/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	12/10/2013		4120.2 3729.84	REVENI	JE FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/10/2013		1869.02		JE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/16/2013	3 246637	1663.67	REVENU	JE FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/16/2013		2044.88		JE FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/18/2013		4077.22		JE FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2013		3316.95		JE FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/20/2013 12/30/2013		2444.85 421		JE FLEET FACTORS LTD JE REG GREENWOOD TYRES & EXHAUSTS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint		12/30/2013		421		JE REG GREENWOOD TYRES & EXHAUSTS LTD JE REG GREENWOOD TYRES & EXHAUSTS LTD	103921 103921
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2013		421		JE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2013		590.14		JE REG GREENWOOD 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	12/30/2013		421		JE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/30/2013		570		JE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/20/2013		510	REVENU	JE FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	123886
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/18/2013		749.32 342		JE C F PARKINSON LIMITED JE P A DE STE CROIX & SON	100553 103824
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/18/2013		342		JE VEHICLE WEIGHING SOLUTIONS LTD	103824 111453
		contraction and a strong of the dating		June		inter repairs runs manif				300	112 1214		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n 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	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/3/2013		309	REVENU	WR MATERIAL HANDLING LTD	101388
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/4/2013		425.02		WR MATERIAL HANDLING LTD	101388
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Running Costs Vehicles - Running Costs	JA104 JA104	12/11/2013		280		POST OFFICE LTD	121250
	http://statistics.data.gov.uk/id/local-authority/00FC			Garage & Fleet Strategy	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/4/2013		REDACTED COMMERCIALLY SENSITIVE		E READY RENT A CAR (GRIMSBY) LTD	100557
	http://statistics.data.gov.uk/id/local-authority/00FC			Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	12/2/2013		795		SMART GARAGE EQUIPMENT SERVICES LTD	103640
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Clothes Uniforms And Laundry Clothes Uniforms And Laundry	Laundry	LC103 LC103	12/3/2013 12/20/2013		375.52 469.4		E JOHNSONS APPARELMASTER E JOHNSONS APPARELMASTER	100810
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	12/11/2013		405.4		E RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/5/2013	245423	614	REVENU	E BCJ CONSTRUCTION LTD	112224
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Grounds And Street Cleansing Grounds And Street Cleansing	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	12/16/2013		650 480		BCJ CONSTRUCTION LTD BCJ CONSTRUCTION LTD	112224 112224
	http://statistics.data.gov.uk/id/local-authority/00FC			Grounds And Street Cleansing Grounds And Street Cleansing	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/20/2013		340		E J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	12/16/2013		537.33		E ALLSTAR BUSINESS SOLUTIONS LTD	108278
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Maintenance Equipment - Maintenance	LA104 LA104	12/16/2013	246560	449 459		CHARLES H HILL LIMITED CHARLES H HILL LIMITED	101375
	http://statistics.data.gov.uk/id/local-authority/00FC			Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase		12/16/2013		260		E E K M LTD	101375
	http://statistics.data.gov.uk/id/local-authority/00FC			Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase		12/5/2013		1300		E FLEET LINE MARKERS LIMITED	100595
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase		12/16/2013		265 295.42		E E K M LTD E MARSHALL BREWSON LTD	101926
	http://statistics.data.gov.uk/id/local-authority/00FC			Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	12/11/2013		468		E RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	12/16/2013		468		E RADPHONE LTD	101671
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Grounds And Street Cleansing Grounds And Street Cleansing	Communications And Computing Miscellaneous Expenses	Telephones Contingency Reserve	LF112 LL123	12/16/2013		468		E RADPHONE LTD	101671 101830
	http://statistics.data.gov.uk/id/local-authority/00FC			Grounds And Street Cleansing Grounds And Street Cleansing	Indirect Employee Expenses	Staff Training	EB122	12/16/2013		1000		M.A.L. TRAINING LTD	105979
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/16/2013		2500		ABSOLUTE FABRICATIONS & GATES CO (UK) LTD	122022
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	12/17/2013		3144.5 421.5		E GLASDON UK LTD NORTHERN MUNICIPAL SPARES LTD	100531 103102
	http://statistics.data.gov.uk/id/local-authority/00FC			Grounds And Street Cleansing	Finance Leasing	Leasing		12/16/2013		274.34	REVENU	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	12/2/2013		2745.87		MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105 EA105	12/10/2013		2798.74 2649.09		MATRIX SCM LTD	108117 108117
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Grounds And Street Cleansing Grounds And Street Cleansing	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	12/10/2013		2649.09 2824.38		E MATRIX SCM LTD	108117 108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Hire	LA102	12/2/2013		414.16		E NORTHGATE VEHICLE HIRE LTD	109432
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Hire		12/17/2013		254.1		E NORTHGATE VEHICLE HIRE LTD	109432
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Hire Equipment - Hire	LA102 LA102	12/17/2013		400.8		NORTHGATE VEHICLE HIRE LTD	109432
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Neighbourhood Serv Mgmt A/C	Communications And Computing	Computer H/Ware - Purchases	LF105	12/9/2013		454.71		E SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/9/2013		REDACTED COMMERCIALLY SENSITIVE	REVENU	BALFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Beach Safety Beach Safety	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	12/9/2013 12/9/2013		REDACTED COMMERCIALLY SENSITIVE		E BALFOUR BEATTY E BALFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Beach Safety Beach Safety	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	12/9/2013		REDACTED COMMERCIALLY SENSITIVE 1700		E BCJ CONSTRUCTION LTD	102595 112224
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/5/2013		REDACTED COMMERCIALLY SENSITIVE	REVENU	BALFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2013		REDACTED COMMERCIALLY SENSITIVE		BALFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Pride Community Pride	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	12/2/2013 12/10/2013		1028.35 1041.45		MATRIX SCM LTD	108117 108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Pride	Direct Employee Expenses	Agency Staff	EA105	12/10/2013		1041.45		E MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Pride	Direct Employee Expenses	Agency Staff		12/18/2013		1034.9		E MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Pride Community Pride	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/18/2013		3615 263.22		SANGREAT KENNELS OLD COURTS VETERINARY CENTRE	103270 103433
	http://statistics.data.gov.uk/id/local-authonity/00FC	Environment Economy & Housing		Waste Collection	Direct Employee Expenses	Agency Staff	EA105	12/16/2013		263.22 2400.29		E MATRIX SCM LTD	103433
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	12/10/2013	246446	3396.36	REVENU	MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Waste Collection	Direct Employee Expenses	Agency Staff	EA105	12/10/2013		6965.97 3979 8		MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Waste Collection Waste Collection	Direct Employee Expenses Equip / Furniture / Materials	Agency Staff Equipment - Purchase	LA105	12/18/2013		3979.8		ARCO LTD	108117 100509
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	12/16/2013	246206	300	REVENU	TOUGH TECHNOLOGY PRODUCTS LTD	105511
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	12/23/2013		-414.72		ARDEN WINCH & CO ITD	122948
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Waste Disposal And Strategy Waste Disposal And Strategy	Private Contractors Private Contractors	Contract Payments Contract Payments Landfill Tax	PH105 PH106	12/18/2013 12/18/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENU	NEWLINCS DEVELOPMENT LTD NEWLINCS DEVELOPMENT LTD	101125 101125
	http://statistics.data.gov.uk/id/local-authority/00FC			Waste Disposal And Strategy Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	12/2/2013		1232.43		MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	12/18/2013	248081	1232.43	REVENU	E MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Safer Communities - Nelc Safer Communities - Nelc	Equip / Furniture / Materials Equip / Furniture / Materials	Promotions	LA124 LA124	12/18/2013 12/3/2013		1730 578.53		SOLON SECURITY LTD STOCKSIGNS LTD	101619 109664
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Safer Communities - Nelc	Equip / Furniture / Materials	Promotions Promotions	LA124	12/5/2013		-48.91		E STOCKSIGNS LTD	109664
	http://statistics.data.gov.uk/id/local-authority/00FC			Safer Communities - Nelc	Equip / Furniture / Materials	Promotions		12/17/2013		4094.75		SOLON SECURITY LTD	101619
	http://statistics.data.gov.uk/id/local-authority/00FC			Drug / Alcohol Action Service	Private Contractors	Contract Payments		12/20/2013		1400		DR DAVID LANSLEY	120134
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments		12/16/2013		1400 29444.66		DR I D S CHALMERS & DR V O MEIER ADDACTION	104521 119878
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/20/2013		13635.27		FREELANCE NEEDLE EXCHANGE LIMITED	119999
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/30/2013		16841.33		FREELANCE NEEDLE EXCHANGE LIMITED	119999
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	12/16/2013		832.41 277.47		E DR I D S CHALMERS & DR V O MEIER E DR DAVID LANSLEY	104521 120134
	http://statistics.data.gov.uk/id/local-authority/00FC			Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/18/2013		339.13		E DR A KUMAR	120134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/16/2013	246942	1000		E DR A KUMAR	120404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105 PH105	12/16/2013		1750 REDACTED COMMERCIALLY SENSITIVE	REVENU	DR I D S CHALMERS & DR V O MEIER ROTHERHAM DONCASTER & SOUTH HUMBER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Drug / Alcohol Action Service Community Learning Services	Private Contractors Miscellaneous Expenses	Contract Payments Other Expenses General	LL119	12/20/2013 12/16/2013		726.01		E COMMUNITY LEARNING SERVICES - WBL	119938 110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2013	247655	981.32	REVENU	E COMMUNITY LEARNING SERVICES - WBL	110690
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Learning Services	Rents	Room Hire	GC103	12/16/2013		865.36		SECOND AVENUE RESOURCE CENTRE LIMITED	100648
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Learning Services Community Learning Services	Rents Miscellaneous Expenses	Room Hire Other Expenses General	GC103 LL119	12/3/2013 12/20/2013		871.36		E SECOND AVENUE RESOURCE CENTRE LIMITED AUTOBAR VENDING SERVICES LTD	100648 112259
	http://statistics.data.gov.uk/id/local-authonity/00FC	Environment Economy & Housing Environment Economy & Housing		Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/20/2013	245124	-57 297	REVENU	ACTOBAR VENDING SERVICES LTD	101139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/4/2013	243916	260	REVENU	E CITY & GUILDS	100645
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Learning Services	Miscellaneous Expenses	Other Expenses General		12/4/2013		953.44		THE COPYRIGHT LICENSING AGENCY LIMITED	101041
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	12/16/2013		250		E EAST RIDING OF YORKSHIRE SIEMENS FINANCIAL SERVICES LTD	100377 101161
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	12/4/2013		1500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	12/23/2013		642.7	REVENU		101048
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Environment Environment	Miscellaneous Expenses Miscellaneous Expenses	Environmental/Health Analysis Environmental/Health Analysis	LL120 LL120	12/11/2013		-55.12 -656.08		AIR LIQUIDE UK LTD	101526
	http://statistics.data.gov.uk/id/local-authonity/00FC	Environment Economy & Housing		Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	12/11/2013		-636.08 603.59		AIR LIQUIDE UK LTD	101526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	12/11/2013	245855	-656.08	REVENU	AIR LIQUIDE UK LTD	101526
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Environment Environment	Miscellaneous Expenses Private Contractors	Environmental/Health Analysis Third Party Prov - Private	LL120 PH101	12/5/2013 12/16/2013		1987.65 8260		E ALCONTROL LABORATORIES LINCOLNSHIRE WILDLIFE TRUST	100899 123513
worth East Lincomsnire Council	mip.//sialisiics.data.gov.uk/id/local-authonty/00FC	Environment economy & Housing	Development	Environment	Fivale Contractors	millio Party Prov - Private	FILUI	12/10/2013	240907	8260	REVENU	E LINCOLNONIRE WILDLIFE IRUSI	123013

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount C:	apital / Revenue	Supplier Name	Supplier ID
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	12/2/2013	243391	320.5	REVENUE EC		101035
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	12/16/2013		3948.8		CAL WORLD LIMITED	118774
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Print Stationery / Gen Off Exp	Advertising		12/16/2013		789.76		CAL WORLD LIMITED	118774
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing			Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Advertising	LD104 LD104	12/17/2013		3026.34 3948.8		DMPASS RADIO LTD DCAL WORLD LIMITED	104115 118774
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing			Print Stationery / Gen Off Exp	Advertising	LD104	12/10/2013		3948.8 1597.58		RIMESIGHT LTD	118/74 107913
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Print Stationery / Gen Off Exp	Advertising		12/10/2013		858.34		RIMESIGHT LTD	107913
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Print Stationery / Gen Off Exp	Advertising		12/17/2013		378		E CITY OF HULL ENVIRONMENT FORUM	108032
	http://statistics.data.gov.uk/id/local-authority/00FC				Print Stationery / Gen Off Exp	Advertising		12/17/2013		378		E CITY OF HULL ENVIRONMENT FORUM	108032
	http://statistics.data.gov.uk/id/local-authority/00FC				Print Stationery / Gen Off Exp	Publicity		12/17/2013		34623.03		ONDHOLDER SCHEME LTD	122925
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Print Stationery / Gen Off Exp	Publicity		12/17/2013		2294.34	REVENUE BC	ONDHOLDER SCHEME LTD	122925
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/16/2013		8790 6591.62		AGECOACH SERVICES	101404 101404
	http://statistics.data.gov.uk/id/local-authonity/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/16/2013		138212.95	REVENUE SI	FACTOR ENTERPRISES (NEL) LTD	102010
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/11/2013		378.6		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC			Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/17/2013		775.58	REVENUE BL		121527
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/11/2013		466.94	REVENUE VC	LUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private		12/11/2013		466.94		DLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
	http://statistics.data.gov.uk/id/local-authority/00FC			Community Investment Team	Private Contractors	Third Party Prov - Private		12/11/2013		700.41	REVENUE VC	DLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		12/11/2013		468.21 466.94		DUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631 103631
	http://statistics.data.gov.uk/id/local-authonity/00FC				Private Contractors	Third Party Prov - Private		12/11/2013		466.94 950.15		CTOR AQUATICS	122700
	http://statistics.data.gov.uk/id/local-authority/00FC				Private Contractors	Third Party Prov - Private		12/30/2013		260		AGS N APRONS	116738
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private		12/30/2013		390		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/20/2013		390	REVENUE RO	3L INSTALLATIONS LTD	112007
	http://statistics.data.gov.uk/id/local-authority/00FC			Community Investment Team	Private Contractors	Third Party Prov - Private		12/20/2013		496.91		YLE CEILING & WALL SYSTEMS LTD	122423
	http://statistics.data.gov.uk/id/local-authority/00FC			Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/12/2013		770	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/9/2013		300		RANKLIN COLLEGE	101073
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/18/2013 12/18/2013		1640.6 656.24		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 102397
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/18/2013		656.24 468		REEN FUTURES IE BARBERS LOUNGE	102397 109707
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/12/2013		16960		ELIX PRECISION MACHINING LTD	122365
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Other Agencies	Grants Pd Over To Third Party	PJ138	12/20/2013		45473.63		IMMERBRIDGE DOORS LTD	122164
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Other Agencies	Grants Pd Over To Third Party	PJ138	12/4/2013		11204.64		'NX RECYCLING & RECOVERY LTD	110011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/20/2013	248394	35828.26	REVENUE KI	NGSTON ENG CO (HULL) LTD	122165
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/18/2013		1500		OTECH PERFORMANCE SYSTEMS LTD	120719
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private		12/9/2013		1500		RESHNEY CARGO SERVICES LTD	113678
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private		12/18/2013		1500		OTECH PERFORMANCE SYSTEMS LTD	120719
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private		12/16/2013		1500		DDSON & KAUSS	100620
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/16/2013 12/30/2013		3000		ULDED FOAMS LTD	122131 122307
	http://statistics.data.gov.uk/id/local-authonity/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/30/2013		1500		P AUTOMATION LTD	122307
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/18/2013		3000		DLKERRAIL LTD	122927
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/18/2013		1500		BERT DARNELL LTD	111242
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/30/2013		1500	REVENUE EF	PR GLANFORD LTD	123379
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/30/2013		1500	REVENUE AL	PHA 3 MANUFACTURING LTD	123409
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Retained Function	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	12/17/2013		265		ARLEQUIN OFFICE FURNITURE LTD	103530
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Retained Function	Miscellaneous Expenses	Legal Fees - General	LL103	12/10/2013		24079		NDMARK CHAMBERS	102475
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/11/2013		900		FICE FOR NATIONAL STATISTICS	123030
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing			Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	12/18/2013 12/23/2013		564.3 550	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 124027
	http://statistics.data.gov.uk/id/local-authonity/00FC	Environment Economy & Housing			Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General		12/23/2013		364.95		JMBER CHEMICAL FOCUS LTD	101684
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Miscellaneous Expenses	Other Expenses General	LL119	12/5/2013		2595		JLL & HUMBER CHAMBER OF COMMERCE	102808
	http://statistics.data.gov.uk/id/local-authority/00FC				Consultancy	Consultancy		12/12/2013		REDACTED COMMERCIALLY SENSITIVE		ALFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Print Stationery / Gen Off Exp	Publicity		12/18/2013		493.6		CAL WORLD LIMITED	118774
	http://statistics.data.gov.uk/id/local-authority/00FC				Print Stationery / Gen Off Exp	Publicity		12/20/2013		4500		CAL WORLD LIMITED	118774
	http://statistics.data.gov.uk/id/local-authority/00FC				Print Stationery / Gen Off Exp	Publicity		12/20/2013		272		DCAL WORLD LIMITED	118774
	http://statistics.data.gov.uk/id/local-authority/00FC				Print Stationery / Gen Off Exp	Publicity Publicity	LD105	12/23/2013	249023	20000		DCAL WORLD LIMITED	118774 118774
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Retained Function Strategic Housing	Print Stationery / Gen Off Exp Private Contractors	Publicity Third Party Prov - Private	LD105 PH101	12/20/2013 12/30/2013		272 280		CAL WORLD LIMITED EADY RENT A CAR (GRIMSBY) LTD	100557
	http://statistics.data.gov.uk/id/local-authonity/00FC	Environment Economy & Housing Environment Economy & Housing		Strategic Housing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/30/2013	24/140	10000	REVENUE RE	ARBOUR PLACE DAY CENTRE	100557
	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authonity/00FC	Environment Economy & Housing Environment Economy & Housing		Strategic Housing Strategic Housing	Rents	Service Charge	GC102	12/17/2013		334.38		ORTH EAST LINCOLNSHIRE COUNCIL	108725
	http://statistics.data.gov.uk/id/local-authority/00FC			Strategic Housing	Rents	Service Charge		12/2/2013		386.45		ORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Strategic Housing	Rents	Rent	GC101	12/20/2013	248710	420	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent		12/20/2013		420	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Strategic Housing	Rents	Rent		12/4/2013		960		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC			Strategic Housing	Rents	Rent		12/4/2013		420		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC				Rents	Rent		12/5/2013		420		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Strategic Housing Strategic Housing	Rents	Rent	GC101 GC101	12/5/2013 12/5/2013		350		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing			Rents	Rent		12/5/2013		350		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00FC	Environment Economy & Housing			Rents	Rent	GC101	12/9/2013		712.5		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC				Rents	Rent		12/11/2013		980		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC				Rents	Rent	GC101	12/16/2013		350		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	12/17/2013	246534	980	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC				Rents	Rent	GC101	12/17/2013		554.17		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Strategic Housing	Rents	Rent	GC101	12/12/2013		420		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Strategic Housing	Rents	Rent	GC101	12/17/2013		1150		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Contributions To Provisions	Bad Debt Provision	LK104	12/17/2013		400		EAL PROPERTY SERVICES	121971
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Strategic Housing Strategic Housing	Private Contractors Grounds Maintenance Costs	Third Party Prov - Private Grounds Maintenance	PH101 GJ101	12/18/2013		321.28 275.71		VPP CHARTERED SURVEYORS	103863 102557
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			In Scope Contract	Private Contractors	Contract Payments	GJ101 PH105	12/23/2013		REDACTED COMMERCIALLY SENSITIVE		ALFOUR BEATTY	102557 102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		In Scope Contract	Private Contractors	Contract Payments	PH105	12/20/2013		REDACTED COMMERCIALLY SENSITIVE		ALFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		In Scope Contract	Private Contractors	Contract Payments	PH105	12/20/2013		REDACTED COMMERCIALLY SENSITIVE		ALFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		In Scope Contract	Private Contractors	Contract Payments	PH105	12/20/2013		REDACTED COMMERCIALLY SENSITIVE		LFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Contract Payments		12/20/2013		REDACTED COMMERCIALLY SENSITIVE		LFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Contract Payments	PH105	12/20/2013		REDACTED COMMERCIALLY SENSITIVE		ALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Contract Payments	PH105	12/20/2013		REDACTED COMMERCIALLY SENSITIVE		LFOUR BEATTY	102595
		Environment Economy & Housing	Development	Drainage & Coastal Defence	Miscellaneous Expenses	Other Interest Charged	LL124	12/3/2013		300		OLIA ES CLEANAWAY (UK) LTD	101783
	http://statistics.data.gov.uk/id/local-authority/00FC												
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/5/2013		19848.6		ARVEST ENERGY LTD	102544
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Highways Dso Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/5/2013	245651	1301.2	REVENUE W	ATSON PETROLEUM LTD	101348
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing Environment Economy & Housing	Development Development Development	Highways Dso Highways Dso					245651 245646		REVENUE W		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount 0	Capital / Revenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Finance Leasing	Leasing	LN101	12/20/2013		427.87	REVENUE ASSET ADVANTAGE LIMITED	101400
	http://statistics.data.gov.uk/id/local-authority/00FC			Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	12/18/2013	3 234732	317.2	REVENUE MAIN STREET SIGNS LTD	105041
		Environment Economy & Housing		Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	12/18/2013		468	REVENUE MAIN STREET SIGNS LTD	105041
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Operational Management Private Sector Housing	Equip / Furniture / Materials Private Contractors	Equipment - Maintenance Third Party Prov - Private	LA104 PH101	12/10/2013 12/17/2013		1209.5 3493	REVENUE ANDY RYAN GROUNDWORKS REVENUE E-ON UK PLC	101558 109083
				Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	12/17/2013		3690.85	REVENUE E-ON UK PLC	109083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	12/17/2013	3 245612	2922.6	REVENUE E-ON UK PLC	109083
		Environment Economy & Housing Environment Economy & Housing		Security Street Lighting	Private Contractors Private Contractors	Contract Payments Third Party Proy - Private	PH105 PH101	12/10/2013		REDACTED COMMERCIALLY SENSITIVE 368.76	REVENUE BALFOUR BEATTY REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	102595 108328
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing		Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/10/2013		368.76 4124.45	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE J MCCANN & CO LTD	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/18/2013	3 247377	1928.07	REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC			Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/18/2013		335.9	REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Traffic Signs / Signals	GA111 GA113	12/18/2013		1452.33 429	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841 100841
	http://statistics.data.gov.uk/id/local-authority/00FC			Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/18/2013		2769.25	REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC			Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	12/18/2013		12381.82	REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113 GA113	12/18/2013		3841.05 2857.31	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC			Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/4/2013		336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting		Buildings - Repairs And Maint	GA102	12/18/2013		3893.71	REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Transport Policy Transport Policy	Communications And Computing Contributions To Provisions	Computer S/Ware - Maintenance Contributions - Communities	LF102 LK101	12/31/2013		700 13370	REVENUE PUSH TO TALK INTERNATIONAL LTD REVENUE STAGECOACH SERVICES	122442 101404
	http://statistics.data.gov.uk/id/local-authonty/00FC			Transport Policy Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	12/20/2013		316.25	REVENUE CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/31/2013	3 247386	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Transport Policy	Private Contractors	Concessionary Fares	PH104 PH102	12/20/2013	3 246680	REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DISTRICT DIAL A RIDE REVENUE STAGECOACH SERVICES	100980
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Transport Policy Transport Policy	Private Contractors Private Contractors	Subsidies Subsidies	PH102 PH102	12/16/2013		3140 2355.88	REVENUE STAGECOACH SERVICES	101404
		Environment Economy & Housing		Art & Sports Development	Other Agencies	Performers	PJ101	12/4/2013		250	REVENUE ABBEY WALK GALLERY	102306
	http://statistics.data.gov.uk/id/local-authority/00FC			Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	12/16/2013		2900	REVENUE PEDAL READY CO-OPERATIVE LTD	109911
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Art & Sports Development Bradley Playing Fields	Other Agencies Grounds Maintenance Costs	Fees And Commission All Pay Grounds Maintenance	PJ144 GJ101	12/16/2013		460	REVENUE LINCS INSPIRE LTD GSP REVENUE FLEET LINE MARKERS LIMITED	121759 100595
		Environment Economy & Housing		Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	12/4/2013		-324.51	REVENUE DEE BEE CASH & CARRY	100527
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	12/5/2013		469.55	REVENUE DEE BEE CASH & CARRY	100527
		Environment Economy & Housing Environment Economy & Housing		Bradley Playing Fields Bradley Playing Fields	Equip / Furniture / Materials Private Contractors	Goods For Resale External Security Services	LA123 PH103	12/5/2013 12/4/2013		-30.36	REVENUE DEE BEE CASH & CARRY REVENUE SAPPHIRE ASSOCIATES	100527
		Environment Economy & Housing Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	PH103 LA120	12/4/2013		260 584.23	REVENUE SAPPHIRE ASSOCIATES REVENUE BERTRAM LIBRARY SERVICES	120354 101586
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/3/2013		580.12	REVENUE BERTRAM LIBRARY SERVICES	101586
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/3/2013		463.63	REVENUE BERTRAM LIBRARY SERVICES	101586
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Support Mgmt A/C Community Support Mgmt A/C	Equip / Furniture / Materials Equip / Furniture / Materials	Library Books Library Books	LA120 LA120	12/4/2013 12/4/2013		624.3 304.99	REVENUE BERTRAM LIBRARY SERVICES REVENUE BERTRAM LIBRARY SERVICES	101586
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/4/2013		463.03	REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council		Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013		331.74	REVENUE BERTRAM LIBRARY SERVICES	101586
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/20/2013		495.49	REVENUE BERTRAM LIBRARY SERVICES REVENUE BERTRAM LIBRARY SERVICES	101586
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Support Mgmt A/C Community Support Mgmt A/C	Equip / Furniture / Materials Equip / Furniture / Materials	Library Books Library Books	LA120 LA120	12/4/2013 12/18/2013		-10.82 262.01	REVENUE BERTRAM LIBRARY SERVICES	101586
		Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013		290	REVENUE BERTRAM LIBRARY SERVICES	101586
		Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013		980	REVENUE BERTRAM LIBRARY SERVICES	101586
		Environment Economy & Housing Environment Economy & Housing		Community Support Mgmt A/C Community Support Mgmt A/C	Equip / Furniture / Materials Equip / Furniture / Materials	Library Books Library Books	LA120 LA120	12/16/2013		251.82 281.3	REVENUE BERTRAM LIBRARY SERVICES REVENUE BERTRAM LIBRARY SERVICES	101586
		Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013		291.41	REVENUE MAGNA LARGE PRINT BOOKS	100780
		Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013		356.8	REVENUE MAGNA LARGE PRINT BOOKS	100780
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Support Mgmt A/C Community Support Mgmt A/C	Equip / Furniture / Materials Equip / Furniture / Materials	Library Books Library Books	LA120 LA120	12/16/2013 12/20/2013		312.65 416.4	REVENUE MARTIN MCCOLL REVENUE ULVERSCROFT LARGE PRINT BOOKS	101794 100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Support Mamt A/C	Equip / Furniture / Materials	Library Books	LA120	12/20/2013		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	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/2/2013	244820	6520	REVENUE W F HOWES LTD	101345
North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials Equip / Furniture / Materials	Library Books Goods For Resale	LA120 LA123	12/2/2013 12/16/2013		324 -9.43	REVENUE W F HOWES LTD REVENUE JOHN TURNER	101345 100921
		Environment Economy & Housing Environment Economy & Housing		Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale	LA123 LA123	12/16/2013		-9.43 300.4	REVENUE JOHN TURNER REVENUE GIA UK VENDING	100921 102680
	http://statistics.data.gov.uk/id/local-authority/00FC			Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2013	244929	290.18	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC			Leisure Contracts	Energy Costs	Electricity	GB102	12/20/2013		6651.76	REVENUE E-ON (GAS)	101983
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Leisure Contracts Leisure Contracts	Energy Costs Energy Costs	Electricity	GB102 GB102	12/20/2013		5288.75 14476.81	REVENUE E-ON (GAS) REVENUE E-ON (GAS)	101983
	http://statistics.data.gov.uk/id/local-authority/00FC			Leisure Contracts	Water Services	Water	GE101	12/2/2013		1027.93	REVENUE ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC			Leisure Contracts	Water Services	Water	GE101	12/2/2013		713.89	REVENUE ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Leisure Contracts Leisure Contracts	Water Services Private Contractors	Water Contract Payments	GE101 PH105	12/2/2013 12/3/2013		840.08 10855	REVENUE ANGLIAN WATER REVENUE KEISER UK LIMITED	100508
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	12/3/2013		15030	REVENUE KEISER UK LIMITED	108669
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Leisure Contracts	Private Contractors	Contract Payments	PH105	12/30/2013		199039	REVENUE LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Leisure Contracts	Private Contractors	Contract Payments	PH105 PH105	12/5/2013		471	REVENUE ANKEF CLEANING SYSTEMS REVENUE ANKEF CLEANING SYSTEMS	101192 101192
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Leisure Contracts Leisure Contracts	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	12/5/2013 12/20/2013		-58 705	REVENUE ANKEF CLEANING SYSTEMS REVENUE BRIAN TYNAN LTD	101192 104834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	12/17/2013	3 246545	1111.37	REVENUE LEGEND LEISURE SERVICES LTD	121539
		Environment Economy & Housing		Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	12/16/2013		474	REVENUE LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Library Service Library Service	Car Allowances Equip / Furniture / Materials	Travel - Employees Equipment - Purchase	JF101 LA101	12/30/2013 12/9/2013		360 -0.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE LINCS ELECTRICAL WHOLESALERS LTD	REDACTED PERSONAL INFORMATION 103116
		Environment Economy & Housing		Library Service	Communications And Computing		LF109	12/16/2013		-51.75	REVENUE LYRECO UK LIMITED	101120
		Environment Economy & Housing		Library Service	Communications And Computing		LF109	12/16/2013		330.76	REVENUE LYRECO UK LIMITED	101120
		Environment Economy & Housing Environment Economy & Housing		Library Service Library Service	Communications And Computing Private Contractors	Computer H/Ware - Purchases Third Party Proy - Private	LF105 PH101	12/16/2013		321.03 250	REVENUE INSIGHT DIRECT (UK) LTD REVENUE INFO TECHNOLOGY SUPPLY LIMITED	101011 101771
		Environment Economy & Housing Environment Economy & Housing		Library Service	Private Contractors	Third Party Prov - Private	PH101	12/17/2013		1824.37	REVENUE INFO TECHNOLOGY SUPPLY LIMITED	101771
		Environment Economy & Housing		Library Service	Private Contractors	Third Party Prov - Private	PH101	12/30/2013		1000	REVENUE SOUNDSCHOOL	106070
		Environment Economy & Housing		Library Service	Private Contractors	Third Party Prov - Private	PH101 LA101	12/17/2013		414.87	REVENUE INFO TECHNOLOGY SUPPLY LIMITED REVENUE CONSERVATION RESOURCES (UK) LTD	101771 106422
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Library Service Marketing And Promotion	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Promotions	LA101 LA124	12/18/2013		467.5	REVENUE CONSERVATION RESOURCES (UK) LTD REVENUE GLOBAL TOURISM SOLUTIONS (UK) LTD	106422 101028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	12/3/2013	244867	300	REVENUE ELAINE MUMBY	123237
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/18/2013		288	REVENUE S.P. MANUFACTURING CO LTD	122610
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Museums & N F Heritage Centre Museums & N F Heritage Centre	Equip / Furniture / Materials Contributions To Provisions	Equipment - Purchase Contributions - Third Sector	LA101 LK102	12/5/2013 12/11/2013		724 2127	REVENUE LGSA MARINE REVENUE NORTH LINCOLNSHIRE COUNCIL	106296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	12/11/2013	3 246209	2127	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Resource Centres	Direct Employee Expenses	Agency Staff	EA105	12/16/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE BALFOUR BEATTY	102595
		Environment Economy & Housing Environment Economy & Housing		Resource Centres Tourist Information Centre	Direct Employee Expenses Private Contractors	Agency Staff Third Party Prov - Private	EA105 PH101	12/16/2013 12/30/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE BALFOUR BEATTY REVENUE ATG LONDON LTD	102595 120889
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	12/2/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE ATG LONDON LTD	120889
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	12/3/2013	244671	591	REVENUE CLEETHORPES AIRSHOW LTD	119874

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transacti n Numbe		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	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/30/2013 250205	46	5 REVENUE HUMBER	STON HAPPENING	119659
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	12/30/2013 250209	675	0 REVENUE HUMBER	BRIDGE BOARD	101054
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	12/18/2013 248061	REDACTED COMMERCIALLY SENSITIV	E REVENUE NATION	AL 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	12/18/2013 248060	REDACTED COMMERCIALLY SENSITIV	E REVENUE NATION	AL 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	12/16/2013 247205	REDACTED COMMERCIALLY SENSITIV	E REVENUE ATG VEN	IUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/18/2013 248538	63	15 REVENUE UNIBUIL	D BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/18/2013 248536	36	6 REVENUE UNIBUIL	D BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Client Funded R & M Work	GA123	12/16/2013 246974	REDACTED COMMERCIALLY SENSITIV	E REVENUE BALFOU	R BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Client Funded R & M Work	GA123	12/16/2013 246975	REDACTED COMMERCIALLY SENSITIV	E REVENUE BALFOU	R BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Client Funded R & M Work	GA123	12/16/2013 246964	REDACTED COMMERCIALLY SENSITIV	E REVENUE BALFOU	R BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Client Funded R & M Work	GA123	12/16/2013 246976	REDACTED COMMERCIALLY SENSITIV	E REVENUE BALFOU	R BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cfs Assets & Pc Programme	Energy Costs	Gas	GB101	12/10/2013 245800	1102.8	14 REVENUE BRITISH	GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cfs Assets & Pc Programme	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/20/2013 245650	120	0 REVENUE J MELTO	IN TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	12/23/2013 248215	541.5	9 REVENUE ANGLIAM	WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/20/2013 248677	15445.5	5 REVENUE BELL W/	ASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Rents	Rent	GC101	12/18/2013 248574	7412		CI)LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	12/3/2013 244687	1681.4	6 REVENUE GRIMSB	Y MINSTER	106153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Energy Costs	Electricity	GB102	12/5/2013 245123	362.0	9 REVENUE ASSOCI	ATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	12/5/2013 245637	1306	6 REVENUE WATSON	N PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Rents	Rent	GC101	12/18/2013 248527	1712	5 REVENUE ROMANO	D INTERNATIONAL LTD	101824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Rents	Rent	GC101	12/18/2013 248525	3627	0 REVENUE WYKELA	ND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	12/18/2013 248076	892.2	REVENUE ANGLIAN	WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	12/18/2013 248077	476.5	4 REVENUE ANGLIAN	WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Rents	Rent	GC101	12/20/2013 248575	562	5 REVENUE WYKELA	ND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/18/2013 248585	358.3	3 REVENUE FUTURE	CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Rents	Rent	GC101	12/20/2013 247497	95	0 REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	12/20/2013 249030	685	7 REVENUE ANGLIAM	WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Energy Costs	Electricity	GB102	12/16/2013 246966	579.7	2 REVENUE INTEGRA	ATED UTILITY SERVICES	104162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	12/18/2013 248078	779.7	5 REVENUE ANGLIAM	WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	12/5/2013 245121	570.6	7 REVENUE ANGLIAN	WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Rents	Rent	GC101	12/18/2013 248526	1312	5 REVENUE BLACKT	HORN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Miscellaneous Expenses	Legal Fees - General	LL103	12/4/2013 245681	330		ICKINSON LLP	123694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	12/18/2013 248236	674.2	8 REVENUE ANGLIAN	WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	12/18/2013 248242	1286.0	7 REVENUE ANGLIAM	WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	12/18/2013 248578	1468.7	5 REVENUE ASSOCIA	ATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	12/2/2013 244831	741.8	4 REVENUE ANGLIAN	WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Energy Costs	Gas	GB101	12/17/2013 248334	687.7	2 REVENUE NPOWER	R LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Rates	Rates	GD101	12/2/2013 244489	1167.0	15 REVENUE NORTH I	EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	12/17/2013 248306	1547.6	2 REVENUE ANGLIAM	WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	12/20/2013 248245	280	2 REVENUE ANGLIAM	WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Energy Costs	Electricity	GB102	12/10/2013 245791	6889.9	9 REVENUE BOURNE	LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Energy Costs	Electricity	GB102	12/10/2013 245854	14613.2	4 REVENUE BOURNE	LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	12/2/2013 244915	17563.2	4 REVENUE ANGLIAN	WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	12/2/2013 244910	303.6	1 REVENUE ANGLIAN	WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Rents	Rent	GC101	12/20/2013 248576	2562	5 REVENUE ASSOCI	ATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	12/10/2013 245802	REDACTED COMMERCIALLY SENSITIV	E REVENUE MIDLAN	D SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	12/11/2013 245853	REDACTED COMMERCIALLY SENSITIV	E REVENUE MIDLAN	D SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	12/16/2013 246391	540	0 REVENUE SOLACE	ENTERPRISES	100785