

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/ldlocal-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	247474	15115.75	CAPITAL	EDUCATION LINCIS LTD	101059	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	12/16/2013	247343	16192	CAPITAL	INFORMATION & DATA NETWORKS SUPPLIES LTD	101911	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	12/16/2013	247343	34359	CAPITAL	INFORMATION & DATA NETWORKS SUPPLIES LTD	101911	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	12/10/2013	246457	2355	CAPITAL	INFORMATION & DATA NETWORKS SUPPLIES LTD	101911	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	12/3/2013	244505	13200	CAPITAL	EDUCATION LINCIS LTD	101059	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/3/2013	244680	404.8	CAPITAL	TECHNOLOGY TEACHING SYSTEMS LTD	100996	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/11/2013	245600	14949.5	CAPITAL	MANITA BRC LTD	102230	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/18/2013	246619	171.12	CAPITAL	NRA ROOFING & FLOORING SERVICES	101810	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/11/2013	245988	59244.04	CAPITAL	NRA ROOFING & FLOORING SERVICES	101810	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/12/2013	246372	62253.31	CAPITAL	NRA ROOFING & FLOORING SERVICES	101810	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	12/4/2013	244842	REDACTED COMMERCIALLY SENSITIVE		CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/5/2013	245163	4639.67	CAPITAL	NRA ROOFING & FLOORING SERVICES	101810	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/10/2013	245984	7480	CAPITAL	ETON LINCIS LIMITED	101510	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/12/2013	246388	20593.31	CAPITAL	TOPCON CONSTRUCTION LTD	106462	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	12/4/2013	244827	REDACTED COMMERCIALLY SENSITIVE		CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/12/2013	246387	72826.24	CAPITAL	EXTRASPACE (UK) LTD	119622	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	12/22/2013	244856	REDACTED COMMERCIALLY SENSITIVE		CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/30/2013	250327	44905.2	CAPITAL	F PARKINSON LTD	123944	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	12/2/2013	244857	REDACTED COMMERCIALLY SENSITIVE		CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/20/2013	249124	64853	CAPITAL	G S KELSEY LIMITED	101154	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	12/22/2013	244854	REDACTED COMMERCIALLY SENSITIVE		CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Veh Pti Eqp-Build Enh Wrk	Cap Veh Pti Eqp-Build Enh Wrk	YB102	12/30/2013	250201	4999.39	CAPITAL	GAIA TECHNOLOGIES PLC	102572	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Veh Pti Eqp-Build Enh Wrk	Cap Veh Pti Eqp-Build Enh Wrk	YB102	12/30/2013	250201	4999.39	CAPITAL	GAIA TECHNOLOGIES PLC	102572	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	St Marys High Demolition	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/3/2013	245442	50000	CAPITAL	SECOND AVENUE RESOURCE CENTRE LIMITED	100648	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Primary Capital Programme	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/4/2013	245674	1444756.43	CAPITAL	BUILT OFFSITE LIMITED	123685	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Primary Capital Programme	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/20/2013	245326	627655.95	CAPITAL	BUILT OFFSITE LIMITED	123685	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Primary Capital Programme	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/4/2013	244639	REDACTED COMMERCIALLY SENSITIVE		CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Targeted Basic Need	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/5/2013	245111	856	CAPITAL	REDHILL ANALYSTS LTD	109169	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap People And Communities	Cap Schools Capital	Targeted Basic Need	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	12/2/2013	244853	REDACTED COMMERCIALLY SENSITIVE		CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Resources	Cap Commission & Inform System	ICT Refresh / Refurbishment	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	12/18/2013	243215	1951	CAPITAL	SAFE CONTROL LTD	100989	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Resources	Cap Commission & Inform System	ICT Refresh / Refurbishment	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	12/20/2013	243215	1951	CAPITAL	SAFE CONTROL LTD	100989	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-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	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/16/2013	246876	10978	CAPITAL	MARK BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/16/2013	246971	1664	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/23/2013	246099	4892	CAPITAL	M J QUICKFALL	102499	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/13/2013	246098	2081	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/17/2013	246969	760	CAPITAL	B P JOINERY	101296	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-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	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/16/2013	246963	5045	CAPITAL	E J PARMENTER	100924	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/20/2013	248304	5040	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/20/2013	248304	2276.84	CAPITAL	MANITA BRC LTD	102230	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/20/2013	248310	3910	CAPITAL	BLAKES BUILDING SERVICES	101805	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/20/2013	248628	3550	CAPITAL	TOTAL HYGIENE LTD	100849	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/20/2013	248311	2190	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/20/2013	248312	376.21	CAPITAL	PRISMAMERICA UK	119622	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/20/2013	248312	3882	CAPITAL	VALAM BUILDERS LTD	100566	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/16/2013	247441	7030	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/4/2013	243931	3170	CAPITAL	TOTAL HYGIENE LTD	100849	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/16/2013	248083	2166	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/16/2013	247451	3200	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/16/2013	246970	5200	CAPITAL	E J PARMENTER	100924	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/20/2013	248270	1415	CAPITAL	TOTAL HYGIENE LTD	100849	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/18/2013	248084	2423	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/20/2013	248303	7047.06	CAPITAL	COLEMAN JOINERY	123282	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/20/2013	248629	3744.5	CAPITAL	TOTAL HYGIENE LTD	100849	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/20/2013	248307	520	CAPITAL	STEVE BENNETT ARCHITECTURAL DESIGN	103819	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/20/2013	248309	657.5	CAPITAL	STEVE BENNETT ARCHITECTURAL DESIGN	103819	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/16/2013	246877	649.8	CAPITAL	STEVE BENNETT ARCHITECTURAL DESIGN	103819	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/16/2013	247377	353.99	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/17/2013	247138	3160	CAPITAL	CTS TRAFFIC & TRANSPORTATION	122112	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/5/2013	238370	855	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/18/2013	248223	109817.86	CAPITAL	PELL AND BALDWIN FABRICATIONS LTD	118853	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/5/2013	241587	402.07	CAPITAL	C E SMITH & SONS	104444	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/16/2013	247377	11997.22	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	12/2/2013	244551	336.1	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Grimby Leisure Centre	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/6/2013	245426	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leisure Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/4/2013	245428	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BALFOUR BEATTY	102596
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leisure Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/4/2013	245430	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BALFOUR BEATTY	102597
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leisure Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/16/2013	247363	20074	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leisure Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/4/2013	245429	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BALFOUR BEATTY	102598
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leisure Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/4/2013	245431	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BALFOUR BEATTY	102599
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leisure Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/16/2013	247363	740074	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leisure Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/20/2013	249121	16257.5	CAPITAL	STANNAH LIFT SERVICES LTD	106622
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/10/2013	245891	3861.46	CAPITAL	MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/20/2013	249008	332.79	CAPITAL	UNCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/11/2013	245603	1257.91	CAPITAL	MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/23/2013	248672	.962	CAPITAL	SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/11/2013	246557	1300	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/17/2013	246038	.780	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/20/2013	248044	1300	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/23/2013	248739	1674.4	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/20/2013	246036	1019.6	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/10/2013	246446	1055.24	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/17/2013	248057	751.88	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/9/2013	244635	1818.84	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/9/2013	244634	3637.68	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/9/2013	244636	6820.95	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/9/2013	244638	909.42	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/9/2013	244639	4092.39	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/9/2013	244632	454.71	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/17/2013	248057	8184.78	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/20/2013	246445	1055.24	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/17/2013	248061	1055.24	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/23/2013	249156	1386	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/16/2013	246530	5197	CAPITAL	MERIAJ LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/16/2013	246530	5389	CAPITAL	MERIAJ LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/18/2013	248660	74336.79	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/11/2013	245989	79766.8	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/11/2013	245987	37470.73	CAPITAL	NRA ROOFING & FLOORING SERVICES	101810
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	12/20/2013	248066	450	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions - Communities	Contributions - Communities	LK101	12/20/2013	248046	306	REVENUE	BRUNANT HUMBERSIDE LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/18/2013	248113	300	REVENUE	GREAT COATES PARISH COUNCIL	101474
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/18/2013	248168	1000	REVENUE	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/18/2013	248115	1000	REVENUE	GRIMSBY & DISTRICT LIFE AT HOME SCHEME	102091
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/10/2013	245793	600	REVENUE	HUMBERSTON ACADEMY	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/20/2013	244498	500	REVENUE	SOUTH PARTNERSHIP	123566
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/20/2013	244498	500	REVENUE	WESTERN YOUNG PEOPLE'S CENTRE	114909
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/12/2013	246973	250	REVENUE	LITTLECOATES PRIMARY SCHOOL	105224
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/18/2013	248109	250	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/18/2013	248166	250	REVENUE	BARNOLDFY LE-BECK PARISH COUNCIL	122132
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/18/2013	248107	454.07	REVENUE	HEALING PARISH COUNCIL	100558
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	12/22/2013	244497	250	REVENUE	ROYAL NATIONAL MISSION TO DEEP SEA FISHERMEN	111924
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Directors Public Health	Car Allowances	Travel - Employees	JF101	12/18/2013	201607	327.77	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Directors Public Health	Car Allowances	Travel - Employees	JF101	12/4/2013	196261	270.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Directors Public Health	Course/Conf Accom - Employees	Travel - Employees	JF101	12/11/2013	199836	317.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Directors Public Health	Expenses	Course/Conf Accom - Employees	LH102	12/16/2013	246528	400	REVENUE	SCHARR	122033
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	12/23/2013	249900	485	REVENUE	SMITH GUTTRIDGE & ASSOCIATES	122870
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Directors Public Health	Equip / Furniture / Materials	Cleaning - Equipment	LA103	12/30/2013	249910	2400	REVENUE	INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	12/5/2013	246437	560	REVENUE	CHURCH VIEW HEALTH CARE LIMITED	108912
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	12/5/2013	245437	341.99	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	12/20/2013	248715	282.19	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Directors Public Health	Other Agencies	Health Charges	PJ131	12/3/2013	244640	560.56	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Directors Public Health	Other Agencies	Health Charges	PJ131	12/5/2013	244650	1350.6	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Directors Public Health	Other Agencies	Health Charges	PJ131	12/3/2013	244633	405.18	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Public Hth - Improved Health	Rents	Rent	GB101	12/30/2013	250021	500	REVENUE	CLASS ACT THEATRE ARTS & COMMUNITY TRUST	121320
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Public Hth - Improved Health	Indirect Employee Expenses	Staff Training	EB122	12/16/2013	246980	523.6	REVENUE	HUMBER CHEMICAL FOCUS LTD	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Public Hth - Improved Health	Rents	Room Hire	GC103	12/5/2013	245164	281.25	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Public Hth - Improved Health	Rents	Room Hire	GC103	12/18/2013	248572	352	REVENUE	ST JAMES CHURCHWARDS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Public Hth - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	12/16/2013	247684	1610	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Public Hth - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	12/16/2013	247685	1710	REVENUE	BIRKWOOD SURGERY	105074
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Public Hth - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	12/16/2013	247687	370	REVENUE	DR M ZARGO	107052
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Public Hth - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	12/16/2013	247690	1360	REVENUE	CHURCH VIEW HEALTH CARE LIMITED	108912
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Public Hth - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	12/16/2013	247692	950	REVENUE	DR DLOUX AND PARTNER	111415
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Public Hth - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	12/16/2013	247693	250	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	Chief Executive	Public Health	Public Hth - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/5/2013	244647	444.2	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	248361	556.5	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/12/2013	246173	950	REVENUE	LEEDS METROPOLITAN UNIVERSITY	101632	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/10/2013	245667	382.9	REVENUE	HUMBERSIDE FIRE & RESCUE SERVICE	100667	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/17/2013	248016	1046.59	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/12/2013	248779	1126.29	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/5/2013	244654	888.12	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	12/16/2013	245174	424.81	REVENUE	BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Exam Fees	LL115	12/9/2013	245169	1499.1	REVENUE	PEARSON	121279	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Exam Fees	LL115	12/5/2013	244649	284.4	REVENUE	WJEC CBAC LTD	104214	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Exam Fees	LL115	12/3/2013	244652	386.4	REVENUE	PEARSON	121279	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Legal Fees - General	LL103	12/4/2013	245602	REDACTED COMMERCIALLY SENSITIVE		REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	12/12/2013	247122	400	REVENUE	ALLY McMAHON	100305	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/20/2013	246339	520	REVENUE	YOUTHORIA	101292	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Chq Book School Expenditure	LL121	12/16/2013	247334	244008	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Chq Book School Expenditure	LL121	12/16/2013	247333	-113	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH105	12/18/2013	247325	-9.05	REVENUE	YORKSHIRE PURCHASING	100573	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/12/2013	245659	481.11	REVENUE	BUSY BEES DOMESTIC CLEANING SERVICES	123772	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/16/2013	246588	295	REVENUE	COOMBER ELECTRONIC EQUIPMENT LTD	107083	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Telephones	LF112	12/23/2013	249048	255	REVENUE	ING LEASING UKI LTD	101680	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/3/2013	244475	-0.6	REVENUE	HOWARTH TIMBER MERCHANTS LTD	101068	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/3/2013	245074	330	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/23/2013	249033	330	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/11/2013	245979	330	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/18/2013	248164	330	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/3/2013	245155	360	REVENUE	RUPERT COLLINS LIMITED	101901	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	12/12/2013	245136	656.3	REVENUE	SECOC PLC	100771	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/2/2013	245075	1118.75	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	12/20/2013	249035	426.67	REVENUE	BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	12/18/2013	248199	288.95	REVENUE	BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Out Of School Club Expenditure	LA119	12/16/2013	246198	328	REVENUE	SAKURA HEARTS	101034	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/20/2013	249192	339.8	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/11/2013	245986	544.18	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer HWare - Teaching	LF104	12/23/2013	249038	545	REVENUE	TEACHERS 2 PARENTS LTD	102022	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/18/2013	247483	540	REVENUE	RUPERT COLLINS LIMITED	101901	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/2/2013	245071	827.9	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/20/2013	248687	1037.88	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	12/18/2013	248550	687.31	REVENUE	BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/20/2013	248655	333.04	REVENUE	PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH105	12/10/2013	245688	339.64	REVENUE	CORDELLS	101962	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH105	12/16/2013	247423	304.55	REVENUE	PMS GROUP LTD	100564	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/20/2013	249011	496.08	REVENUE	BELL WASTE CONTROL	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Transport Costs	Vehicles - Running Costs	JA104	12/18/2013	248553	640	REVENUE	FISHERS OF GRIMSBY	111965	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/12/2013	245689	388	REVENUE	LANCASHIRE COUNTY COUNCIL	106658	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/10/2013	245656	914.35	REVENUE	THE DAWKWOOD GROUP LTD	101287	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer HWare - Teaching	LF104	12/10/2013	245681	415	REVENUE	TECHNOLOGY SUPPORT SOLUTIONS LTD	119571	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer HWare - Teaching	LF104	12/20/2013	247477	905.26	REVENUE	OFFICE FRIENDS LTD	102454	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Telephones	LF112	12/10/2013	245890	1055	REVENUE	TEACHERS 2 PARENTS LTD	102022	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/16/2013	247563	525	REVENUE	STEVE LE VOGUER	101933	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/4/2013	244465	725	REVENUE	PRINCIPAL RESOURCING LTD	101601	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	249024	725	REVENUE	PRINCIPAL RESOURCING LTD	101601	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	248127	725	REVENUE	PRINCIPAL RESOURCING LTD	101601	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	249207	326	REVENUE	REED EMPLOYMENT LTD	102225	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	248128	815	REVENUE	REED EMPLOYMENT LTD	102225	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/3/2013	244464	815	REVENUE	REED EMPLOYMENT LTD	102225	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/3/2013	244563	815	REVENUE	REED EMPLOYMENT LTD	102225	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	249206	815	REVENUE	REED EMPLOYMENT LTD	102225	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	249208	326	REVENUE	REED EMPLOYMENT LTD	102225	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2013	249259	520	REVENUE	GRIMSBY SUBURBS	100535	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Fire Safety	GA106	12/20/2013	249175	614	REVENUE	ORCHARD FIRE & SECURITY LTD	100650	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/2/2013	244518	876.1	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/20/2013	249173	1118.52	REVENUE	BIFFA WASTE SERVICES LTD	100515	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Books	LA121	12/16/2013	248151	597.1	REVENUE	OXFORD UNIVERSITY PRESS	100887	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/4/2013	244505	300	REVENUE	BOOKPOINT LIMITED	100664	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/4/2013	244463	313.81	REVENUE	YORKSHIRE PURCHASING	100573	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/20/2013	249202	398.05	REVENUE	YORKSHIRE PURCHASING	100573	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer HWare - Teaching	LF104	12/20/2013	249262	300	REVENUE	TECHNOLOGY SUPPORT SOLUTIONS LTD	119571	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	12/20/2013	248267	300	REVENUE	HIGH ROPES ADVENTURE	102686	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	12/20/2013	249255	513	REVENUE	KINGSWOOD EDUCATIONAL ACTIVITY CENTRE	101287	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	12/20/2013	248193	275	REVENUE	PODCASTVISION LTD	123916	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy	PL101	12/20/2013	249260	450	REVENUE	SCARLETT'S CONSULTANCY	119736	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/10/2013	248463	292.5	REVENUE	SUE HERON	101951	
North East Lincolnshire Council	http://statistics.data.gov.uk/dfoal													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac n Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/18/2013	247517	742.5	REVENUE	MUSIC LINGS LTD	100944
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/16/2013	247387	450	REVENUE	GRIMSBY TWIST & FLIP GYMNASTICS ACADEMY	119686
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/23/2013	246970	390	REVENUE	THE CAMBRIDGE PARK ACADEMY	108467
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/18/2013	248540	595	REVENUE	LINGS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/4/2013	245598	1587.73	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Water Services	Water	GE101	12/16/2013	246497	455.66	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/16/2013	247104	355.18	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Furniture - Teaching	LA107	12/16/2013	247097	713	REVENUE	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/6/2013	245161	1414.46	REVENUE	XOS (UK) LTD	102556
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer HW/are - Teaching	LF104	12/16/2013	247116	529.95	REVENUE	ISING STARS UK LTD	101731
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	12/4/2013	245588	325	REVENUE	PGL TRAVEL LTD	100693
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy	PL101	12/16/2013	246496	400	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/4/2013	245590	306.25	REVENUE	CRAIGLAM LTD	119755
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/23/2013	249927	820	REVENUE	J R SPORTS	103415
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/18/2013	247561	1719	REVENUE	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	12/16/2013	247203	522.88	REVENUE	SECOM PLC	100771
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/16/2013	247202	1814.25	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	12/16/2013	247201	776.25	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	12/16/2013	247225	-332.63	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Books	LA121	12/20/2013	247449	-28.7	REVENUE	ESPO	100745
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/20/2013	247445	-348.6	REVENUE	AQUILA BUSINESS PRODUCTS LTD	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/20/2013	249185	515	REVENUE	AQUILA BUSINESS PRODUCTS LTD	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/18/2013	247537	1045.01	REVENUE	THE BOOK PEOPLE LTD	100994
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/23/2013	249013	1680	REVENUE	XOS (UK) LTD	102556
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/10/2013	248943	336	REVENUE	REED EMPLOYMENT LTD	106159
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/10/2013	248942	335.92	REVENUE	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/10/2013	245934	336	REVENUE	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	249227	651.84	REVENUE	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	248321	336	REVENUE	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	249143	336	REVENUE	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	249145	325.92	REVENUE	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	249225	814.8	REVENUE	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	12/20/2013	249201	740	REVENUE	SPEAKFRENCH LTD	121375
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/10/2013	245886	2140	REVENUE	PETER HOGARTH & SONS LTD	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2013	249026	289	REVENUE	SCANDSORBA LTD	123919
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/20/2013	249182	1296.58	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	12/20/2013	249188	650.56	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Water Services	Water	GE101	12/11/2013	245968	395.91	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Equipment - Teaching	LA109	12/20/2013	248210	2980	REVENUE	ABC DOES LTD	107211
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Equipment - Teaching	LA109	12/20/2013	249190	295	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy	PL101	12/12/2013	246137	450	REVENUE	STEPHEN DISBREY EDUCATION LTD	121485
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/20/2013	245076	REDACTED COMMERCIALY SENSITIVE	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/10/2013	245856	-970	REVENUE	LINGS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/20/2013	246075	306.5	REVENUE	GL EDUCATION GROUP LTD	100982
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer HW/are - Teaching	LF104	12/4/2013	244935	499	REVENUE	DELL COMPUTER CORPORATION LTD	100982
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	12/4/2013	244933	375	REVENUE	PGL TRAVEL LTD	100693
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy	PL101	12/2/2013	245069	350	REVENUE	CRAIGLAM LTD	119755
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/2/2013	245058	909.1	REVENUE	LINGS INSPIRE	122497
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/2/2013	245071	280	REVENUE	FOOTPRINTS THEATRE TRUST	120431
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/2/2013	245064	250	REVENUE	SUNITA PATEL	119113
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/2/2013	245066	375	REVENUE	IAN HART CONSULTANCY LTD	120187
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/2/2013	245068	250	REVENUE	JOHN HARDWICK	112118
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/16/2013	248227	2965	REVENUE	ETON-LINGS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/11/2013	245981	-18.8	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/3/2013	246468	487.15	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH105	12/10/2013	245925	2274.88	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/16/2013	247212	824.07	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Transport Costs	Vehicles - Running Costs	JA104	12/10/2013	245912	360	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Equipment - Teaching	LA109	12/16/2013	247401	657	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103539
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/10/2013	245929	460	REVENUE	SG WORLD LTD	101678
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/16/2013	247214	608.5	REVENUE	GL EDUCATION GROUP LTD	118819
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/12/2013	246390	501.97	REVENUE	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer HW/are - Teaching	LF104	12/10/2013	245921	4436.88	REVENUE	CIT VENDOR FINANCE (UK) LTD	101579
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer HW/are - Teaching	LF104	12/10/2013	245921	1232.83	REVENUE	JIGSAW SYSTEMS LTD	106840
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer HW/are - Teaching	LF104	12/10/2013	247530	271.89	REVENUE	TECHNOLOGY TEACHING SYSTEMS LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer HW/are - Teaching	LF104	12/10/2013	247400	417.91	REVENUE	OVERLOCKERS UK (OUCUK LTD)	123887
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Computer SW/are - Licences	LF103	12/16/2013	245826	294	REVENUE	ACADEMIA LTD	106550
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Educational Visits	PJ152	12/10/2013	245910	375	REVENUE	A R PARKINSON	111751
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/10/2013	245911	378	REVENUE	PETER HEPPWORTH	103563
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/10/2013	245917	325	REVENUE	HELEN SADLER	120840
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/10/2013	245927	1333	REVENUE	LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/16/2013	247209	525	REVENUE	JOSHUA ENGLAND	122086
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/16/2013	247211	1260	REVENUE	KATHRYN BILLS LTD	102634

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	12/20/2013	249240	480	REVENUE	SUE PARR	105389
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	12/20/2013	249168	662	REVENUE	REED EMPLOYMENT LTD	102226
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Pay Teachers Supply Cover	EA106	12/20/2013	247515	815	REVENUE	FRED DARR OYNT LTD	102221
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/16/2013	247396	360	REVENUE	RUPERT COLLINS LIMITED	101901
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/20/2013	249169	299	REVENUE	OSIRIS EDUCATIONAL WOODHALL SPA LTD	107430
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/16/2013	248067	10781	REVENUE	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/16/2013	245383	345.6	REVENUE	FRED MARGARSON LTD	100592
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Water Services	Water Services	GE101	12/10/2013	246665	587.15	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/18/2013	247322	359.92	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Furniture - Teaching	LA107	12/16/2013	245149	741	REVENUE	HEAD OFFICE INTERIORS LTD	123629
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/16/2013	245784	852.5	REVENUE	CLASS FUNDRAISING LTD	108229
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/16/2013	245125	557.08	REVENUE	SG WORLD LTD	101676
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer HWare - Teaching	LF104	12/20/2013	249233	2060	REVENUE	TECHNOLOGY SUPPORT SOLUTIONS LTD	115671
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	12/16/2013	247179	312	REVENUE	SOLAR SPORTS COACHING LTD	101797
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy	PL101	12/16/2013	247181	1415.48	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy	PL101	12/16/2013	248122	1750	REVENUE	FOCUS ON COMMUNITY	106186
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy - Curriculum	Consultancy - Curriculum	PL102	12/18/2013	248117	1575	REVENUE	LINCOLNSHIRE SOCCER SCHOOL	101505
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy - Curriculum	Consultancy - Curriculum	PL102	12/20/2013	249235	337.5	REVENUE	MUSIQUEST	101882
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy - Curriculum	Consultancy - Curriculum	PL102	12/23/2013	249427	1085	REVENUE	LINCOLNSHIRE SOCCER SCHOOL	101505
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/16/2013	246608	439.3	REVENUE	TEACHING PERSONNEL LTD	101306
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/18/2013	248089	311.85	REVENUE	TEACHING PERSONNEL LTD	101306
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Heating Fuel	GB103	12/16/2013	248095	1289.8	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Water Services	Water	GE101	12/20/2013	247369	1489.09	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/18/2013	248097	411	REVENUE	CIT VENDOR FINANCE (UK) LTD	101579
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Out Of School Club Expenditure	LA119	12/10/2013	246458	780.42	REVENUE	CLASS FUNDRAISING LTD	108229
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Out Of School Club Expenditure	LA119	12/16/2013	246620	301	REVENUE	JPR EDUCATION	121387
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy	PL101	12/16/2013	248091	350	REVENUE	MRS W M GIBNEY	101216
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy - Curriculum	Consultancy - Curriculum	PL102	12/18/2013	248093	1666.67	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/18/2013	248098	380.4	REVENUE	TEACHING PERSONNEL LTD	101306
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/20/2013	249236	855.07	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	12/20/2013	249242	1489.89	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Water Services	Water	GE101	12/18/2013	247370	1032.12	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/10/2013	245879	310.96	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Furniture - Teaching	LA107	12/20/2013	249136	1092	REVENUE	THE SCHOOL FURNITURE COMPANY LTD	101521
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/10/2013	246897	323.12	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/10/2013	245880	540	REVENUE	ADMIN SUPPORT AND IT SOLUTIONS	108695
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy - Curriculum	Consultancy - Curriculum	PL102	12/18/2013	248137	560	REVENUE	LINCOLNSHIRE SOCCER SCHOOL	101505
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	12/20/2013	247388	-25	REVENUE	HAYS ACCOUNTANCY PERSONNEL	101026
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	12/18/2013	247390	-20	REVENUE	HAYS ACCOUNTANCY PERSONNEL	101026
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	12/18/2013	247512	875	REVENUE	HAYS ACCOUNTANCY PERSONNEL	101026
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	12/18/2013	248200	950	REVENUE	HAYS ACCOUNTANCY PERSONNEL	101026
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	12/23/2013	249794	859.7	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Transport Costs	Vehicles - Running Costs	JA104	12/20/2013	248174	280	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Transport Costs	Vehicles - Running Costs	JA104	12/16/2013	247654	350	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Transport Costs	Vehicles - Running Costs	JA104	12/20/2013	247194	350	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Furniture - Teaching	LA107	12/16/2013	247192	336	REVENUE	COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/18/2013	247511	293.45	REVENUE	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/20/2013	248170	407.14	REVENUE	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer HWare - Purchases	LF105	12/16/2013	248234	886	REVENUE	TECHNOLOGY SUPPORT SOLUTIONS LTD	115671
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/18/2013	248125	287	REVENUE	SAMURAI HEARTS	101934
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	12/23/2013	249788	600	REVENUE	CAROL DAWSON	108271
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/16/2013	245377	725	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/16/2013	245974	870	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	247499	725	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	249160	1612	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/16/2013	245106	1119.5	REVENUE	TEACHING PERSONNEL LTD	101306
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/20/2013	247467	1422.4	REVENUE	TEACHING PERSONNEL LTD	101306
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	12/18/2013	247545	760	REVENUE	TEACHING PERSONNEL LTD	101306
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/18/2013	247481	1333	REVENUE	FABRIGUE SPECIALIST GLAZING SYSTEMS LTD	109722
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/16/2013	245375	360	REVENUE	RUPERT COLLINS LIMITED	101901
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/14/2013	245575	300	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	12/16/2013	247553	275	REVENUE	CMS	101981
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	12/20/2013	249091	2652.29	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	12/20/2013	249238	1877.31	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/16/2013	247403	264	REVENUE	HUMBERSIDE DOMESTIC REPAIRS	102743
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/16/2013	247410	559.13	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Goods For Resale	LA123	12/14/2013	245671	650	REVENUE	MAPAC GROUP LTD	100671
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/14/2013	245573	377	REVENUE	BUX TEEES LIMITED	123677
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/10/2013	245624	369.47	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Out Of School Club Expenditure	LA119	12/14/2013	245568	312.5	REVENUE	JILL R PATIENCE	108409
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/16/2013	245109	495.66	REVENUE	FINDEL EDUCATION LTD	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/10/2013	246972	594	REVENUE	FINDEL EDUCATION LTD	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/18/2013	247554	301.06	REVENUE	PRIMARY TEACHING SERVICES LTD	100775
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/17/2013	248337	295	REVENUE	RSB FLOORING	103570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/12/2013	246375	399.31	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH103	12/12/2013	246448	297.43	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/20/2013	248143	577.33	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/12/2013	246370	250.01	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/22/2013	248211	638.58	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/12/2013	246447	740.58	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	101498
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/12/2013	246448	539.94	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	101498
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/12/2013	246370	1000.04	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	12/16/2013	247348	1680	REVENUE	KINGSWOOD EDUCATIONAL ACTIVITY CENTRE	101287
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	245900	300	REVENUE	ANDREW SIMONS	102321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH105	12/5/2013	245389	1612.39	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH105	12/5/2013	245117	1896.56	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH105	12/10/2013	245857	-1948.52	REVENUE	PHS GROUP LTD	100554
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	12/22/2013	244838	290	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	12/18/2013	247504	2960	REVENUE	VISION FOR EDUCATION LTD	102399
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	12/16/2013	245575	257.06	REVENUE	SYLVESTER-KEAL LTD	100593
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	12/5/2013	245390	350	REVENUE	UNCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/20/2013	249155	747.76	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Transport Costs	Vehicles - Running Costs	JA104	12/18/2013	246591	335	REVENUE	GOLDWING COACHES	112678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Furniture - Teaching	LA107	12/22/2013	244816	1008.33	REVENUE	RAMSDENS	100751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/3/2013	244903	-115.93	REVENUE	ESPO	100745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	12/18/2013	248072	979.29	REVENUE	EAST 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	246593	395.6	REVENUE	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Catering	Provisions	LB101	12/20/2013	249157	300	REVENUE	G W PRICE LTD	101538
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	247359	660	REVENUE	TEN EDUCATION LTD	119860
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	247359	360	REVENUE	SUSAN EVERATT	100350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Government Grants	Grants	VA101	12/4/2013	245660	5468	REVENUE	GREAT COATES PRIMARY SCHOOL	101104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Government Grants	Grants	VA101	12/4/2013	245670	5607	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Government Grants	Grants	VA101	12/4/2013	245664	5244	REVENUE	SCARTHO INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Chq Book School Expenditure	Miscellaneous Expenses	LL121	12/16/2013	247329	1659.02	REVENUE	GREAT COATES PRIMARY SCHOOL	101104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Chq Book School Expenditure	Miscellaneous Expenses	LL121	12/16/2013	247330	2284.96	REVENUE	GREAT COATES PRIMARY SCHOOL	101104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Chq Book School Expenditure	Miscellaneous Expenses	LL121	12/16/2013	247327	-114	REVENUE	GREAT COATES PRIMARY SCHOOL	101104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Chq Book School Expenditure	Miscellaneous Expenses	LL121	12/16/2013	247337	11312	REVENUE	SCARTHO INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Chq Book School Expenditure	Miscellaneous Expenses	LL121	12/16/2013	247339	-138	REVENUE	SCARTHO INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Chq Book School Expenditure	Miscellaneous Expenses	LL121	12/16/2013	247338	17344.6	REVENUE	SCARTHO INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247308	-15172.5	REVENUE	EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247309	26530.2	REVENUE	EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/16/2013	247331	-12184	REVENUE	GREAT COATES PRIMARY SCHOOL	101104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247307	34333.2	REVENUE	OASIS ACADEMY NUNTHORPE	111686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247306	-21846.4	REVENUE	OASIS ACADEMY NUNTHORPE	111686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247315	-2982	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247316	37317.6	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247320	-13597.92	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247318	26927.2	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/16/2013	247335	-1492	REVENUE	SCARTHO INFANTS SCHOOL	120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247310	27050.4	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247311	-9710.4	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247312	15058.8	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247302	-13351.8	REVENUE	STRAND COMMUNITY SCHOOL	102060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247303	15058.8	REVENUE	STRAND COMMUNITY SCHOOL	102060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247313	-4570.02	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247314	22197.24	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247317	-5248.32	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247318	9610.56	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247305	-12772.82	REVENUE	YARBOROUGH ACADEMY	111340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	12/13/2013	247304	24005.16	REVENUE	YARBOROUGH ACADEMY	111340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	12/3/2013	245372	1400	REVENUE	REBECCA JANE ROSE	119944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	12/17/2013	247102	1000	REVENUE	GHETTOCAP LIMITED	123662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	LK102	12/20/2013	248652	15000	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Integrated Youth Services	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	246561	2455	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	12/4/2013	243932	300	REVENUE	DUKE OF EDINBURGH AWARD	106049
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	12/20/2013	248316	2569.28	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Integrated Youth Services	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/18/2013	246567	688	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Integrated Youth Services	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/20/2013	248651	-286	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Integrated Youth Services	Private Contractors	Third Party Prov - Private	PH101	12/20/2013	246870	400	REVENUE	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Integrated Youth Services	Catering	Provisions	LB101	12/1/2013	250576	300	REVENUE	REWIND UK	123684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Integrated Youth Services	Rep Alterations Maint Building	Removal Expenses - Offices	GA108	12/4/2013	243629	1218	REVENUE	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Health Provision	Rent	Rent	GC101	12/2/2013	239054	715	REVENUE	GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Health Provision	Rent	Rent	GC101	12/23/2013	245386	715	REVENUE	GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/30/2013	226635	-111	REVENUE	SPEECHMARK PUBLISHING LIMITED	101196
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac 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	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	246576	1298	REVENUE	LUDAFLORS	100547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	12/16/2013	246157	720.21	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	12/17/2013	246162	715.57	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	12/17/2013	246366	-686.82	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/17/2013	247647	1274.04	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/18/2013	247648	358.5	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/16/2013	246365	-23.79	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/16/2013	246365	-1.9	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & 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 Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/18/2013	247651	347.06	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/22/2013	244918	520.33	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/25/2013	245625	348.14	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ130	12/22/2013	248608	300	REVENUE	FRANKLIN COLLEGE	101073
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	12/18/2013	246110	1033.82	REVENUE	N POWER	101589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	12/30/2013	249912	286.99	REVENUE	COST CUTTERS	101425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	12/3/2013	244859	500	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	12/18/2013	247569	833.36	REVENUE	EASTFIELD PRIMARY ACADEMY	102187
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/18/2013	246320	389.99	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/16/2013	245168	940	REVENUE	CHAPPLIS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Educational Vails	PJ152	12/17/2013	248042	300	REVENUE	SAM SAFARIS	111015
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ130	12/11/2013	246539	420	REVENUE	1ST AID MATTERS	103999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	12/16/2013	246149	1028.35	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	12/11/2013	246182	559.02	REVENUE	LISLE MARDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	12/11/2013	246189	426.73	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	12/11/2013	246184	1428.49	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	12/11/2013	246185	462.81	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/18/2013	246186	997.16	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/25/2013	246633	680.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/23/2013	249214	-119.15	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/16/2013	246187	445.3	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/16/2013	246187	324	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & 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 Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	12/16/2013	247541	403.27	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	12/16/2013	247564	335.02	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	12/16/2013	247549	307.81	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	12/16/2013	247536	451.81	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	12/16/2013	247535	351.87	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	12/16/2013	247543	11276.52	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/30/2013	249082	270	REVENUE	MACDOUGALLS BLINDS LTD	110667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Head Of Child Hth - Fam Supp	Rents	Service Charge	GC102	12/2/2013	244818	5263.35	REVENUE	MEDICAL PROPERTIES VII LTD	121936
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Head Of Child Hth - Fam Supp	Rents	Service Charge	GC102	12/30/2013	249044	2752.4	REVENUE	WELSBY VIEW HEALTH CENTRE	107161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	246899	-246.74	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/18/2013	248056	-740.22	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/23/2013	247581	3692.72	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/18/2013	247619	6992.72	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/18/2013	247576	6349.27	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	247167	6349.27	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	231083	-626.34	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	246155	1250	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	246154	1800	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/11/2013	246158	2350	REVENUE	ST ANDREWS HOSPICE	103069
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	249291	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2013	249289	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2013	249293	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2013	249303	REDACTED COMMERCIALLY SENSITIVE	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2013	249287	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2013	249288	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2013	249297	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2013	249296	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE LTD	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2013	249301	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ANCHOR TRUST	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	249299	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
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	249307	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	249328	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	12/20/2013	249312	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	249306	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	249308	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	249305	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					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac tion Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/5/2013	244604	290	REVENUE	LISCALRE LTD	101785	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/23/2013	248407	765	REVENUE	PORHTAMP UK LTD	101568	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/23/2013	248407	121	REVENUE	PORHTAMP UK LTD	101568	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/2/2013	245620	456.3	REVENUE	SUNRISE MEDICAL LTD	100990	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/30/2013	249898	456.3	REVENUE	SUNRISE MEDICAL LTD	100990	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/18/2013	249139	286.25	REVENUE	PATTERSON MEDICAL LTD	140098	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/18/2013	247016	3955	REVENUE	APCLLO HEALTHCARE TECHNOLOGIES LTD	122014	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/18/2013	246167	120	REVENUE	AQUAJJO BATHLITS LTD	101315	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/16/2013	242167	890	REVENUE	AQUAJJO BATHLITS LTD	101315	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/23/2013	249128	253	REVENUE	ADIPAT BATHROOMS LTD	101164	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/22/2013	244843	253.49	REVENUE	BC ELECTRIC LTD	108420	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/18/2013	246205	737.47	REVENUE	HIGH STEEPER LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/16/2013	245925	402.5	REVENUE	NOTTINGHAM REHAS LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/20/2013	249055	337	REVENUE	RRF HEALTHCARE	101308	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/10/2013	241905	399	REVENUE	KEY MOBILITY	101985	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/23/2013	249128	561	REVENUE	ADIPAT BATHROOMS LTD	101164	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/23/2013	246469	116	REVENUE	PRISM MEDICAL UK	119507	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/16/2013	249128	1530.34	REVENUE	PRISM MEDICAL UK	119507	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/30/2013	249921	2750	REVENUE	ULTIMATE CAR GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Indirect Employee Expenses	Pension PMent Early Rctire	EB108	12/4/2013	245604	7690.02	REVENUE	EAST RIDING OF YORKSHIRE	100377	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Grants And Subscriptions	Subscriptions	LJ101	12/23/2013	246391	545	REVENUE	LEXINISX UK	101447		
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Contract Hire	JC101	12/18/2013	246922	REDACTED COMMERCIALLY SENSITIVE			REVENUE	MINCARS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247435	REDACTED COMMERCIALLY SENSITIVE			REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247407	REDACTED COMMERCIALLY SENSITIVE			REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	246874	REDACTED COMMERCIALLY SENSITIVE			REVENUE	REVELLS TAXIS (ED/SC/ SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246902	REDACTED COMMERCIALLY SENSITIVE			REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2013	245818	REDACTED COMMERCIALLY SENSITIVE			REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246887	REDACTED COMMERCIALLY SENSITIVE			REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2013	246824	REDACTED COMMERCIALLY SENSITIVE			REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247411	REDACTED COMMERCIALLY SENSITIVE			REVENUE	LINKS TAXIS	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246897	REDACTED COMMERCIALLY SENSITIVE			REVENUE	REVELLS TAXIS (ED/SC/ SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247429	REDACTED COMMERCIALLY SENSITIVE			REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246886	REDACTED COMMERCIALLY SENSITIVE			REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247638	REDACTED COMMERCIALLY SENSITIVE			REVENUE	REVELLS TAXIS (ED/SC/ SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246872	REDACTED COMMERCIALLY SENSITIVE			REVENUE	MINCARS CARS LIMITED	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246875	REDACTED COMMERCIALLY SENSITIVE			REVENUE	REVELLS TAXIS (ED/SC/ SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246853	REDACTED COMMERCIALLY SENSITIVE			REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/11/2013	246679	REDACTED COMMERCIALLY SENSITIVE			REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246852	REDACTED COMMERCIALLY SENSITIVE			REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247431	REDACTED COMMERCIALLY SENSITIVE			REVENUE	LINKS TAXIS	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247593	REDACTED COMMERCIALLY SENSITIVE			REVENUE	REVELLS TAXIS (ED/SC/ SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247635	REDACTED COMMERCIALLY SENSITIVE			REVENUE	REVELLS TAXIS (ED/SC/ SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246814	REDACTED COMMERCIALLY SENSITIVE			REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246828	REDACTED COMMERCIALLY SENSITIVE			REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246851	REDACTED COMMERCIALLY SENSITIVE			REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246883	REDACTED COMMERCIALLY SENSITIVE			REVENUE	MINCARS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246878	REDACTED COMMERCIALLY SENSITIVE			REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	247450	REDACTED COMMERCIALLY SENSITIVE			REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	247457	REDACTED COMMERCIALLY SENSITIVE			REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2013	247451	REDACTED COMMERCIALLY SENSITIVE			REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	12/20/2013	248623	REDACTED COMMERCIALLY SENSITIVE			REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247603	REDACTED COMMERCIALLY SENSITIVE			REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246892	REDACTED COMMERCIALLY SENSITIVE			REVENUE	MINCARS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246891	REDACTED COMMERCIALLY SENSITIVE			REVENUE	MINCARS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247588	REDACTED COMMERCIALLY SENSITIVE			REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	247587	REDACTED COMMERCIALLY SENSITIVE			REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247614	REDACTED COMMERCIALLY SENSITIVE			REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246885	REDACTED COMMERCIALLY SENSITIVE			REVENUE	REDACTED PERSONAL INFORMATION	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246876	REDACTED COMMERCIALLY SENSITIVE			REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2013	248325	REDACTED COMMERCIALLY SENSITIVE			REVENUE	SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246884	REDACTED COMMERCIALLY SENSITIVE			REVENUE	FISHERS OF GRIMSBY	111865
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	247638	REDACTED COMMERCIALLY SENSITIVE			REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246824	REDACTED COMMERCIALLY SENSITIVE			REVENUE	COOPERS TOURS (LNC)S LTD	111878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246874	REDACTED COMMERCIALLY SENSITIVE			REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2013	248624	REDACTED COMMERCIALLY SENSITIVE			REVENUE	COOPERS TOURS (LNC)S LTD	111878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246826	REDACTED COMMERCIALLY SENSITIVE			REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/11/2013	246874	REDACTED COMMERCIALLY SENSITIVE			REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246874	REDACTED COMMERCIALLY SENSITIVE			REVENUE	REDACTED PERSONAL INFORMATION	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	245104	REDACTED COMMERCIALLY SENSITIVE			REVENUE	REDACTED PERSONAL INFORMATION	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2013	248181	REDACTED COMMERCIALLY SENSITIVE			REVENUE	MIAMIAN COACHES	100700
North East Lincolnshire Council														

Body		Service Area Categorisation	Issue Division Categorisation	Responsible Unit	Expendes Type	Detailed Expendes Type	Expendes Code	Date	Transac n Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247616	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247632	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HANSONS AIRPORT EXPRESS	111870
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2013	246163	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CABYCRS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2013	249873	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CABYCRS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/19/2013	246161	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRIMSBY MINIBUSES LTD	121204
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246898	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE BUS RUN	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246898	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246920	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/24/2013	245364	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246899	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/22/2013	245105	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246900	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246808	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247593	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REVELLS TAXI (ED/SC SERV)	100599
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246881	REDACTED COMMERCIALLY SENSITIVE	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246892	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247605	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247462	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247461	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/23/2013	247596	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247471	REDACTED COMMERCIALLY SENSITIVE	REVENUE	FLACBOOK MINICABS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247436	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/20/2013	248205	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	247427	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CABLE RADIO CARS	100933
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247598	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246873	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS (ED/SC SERV)	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	247448	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247597	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246895	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246905	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246875	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247615	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246922	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247613	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247612	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247442	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246921	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246888	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247611	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247460	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246899	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246884	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	246901	REDACTED COMMERCIALLY SENSITIVE	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247596	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	101214
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247597	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247610	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246927	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247609	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	247602	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247630	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	247447	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247595	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CABLE RADIO CARS	100933
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247455	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246870	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247600	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	248123	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	248121	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247458	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247474	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247601	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247432	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247604	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	247443	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/17/2013	247460	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/16/2013	246848	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/18/2013	248119	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Allowances - Employees	EB110	12/18/2013	248310	1080	REVENUE	NASUT V 676 GRIMSBY & DISTRICT	107363
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Direct Employee Expenses	Agency Staff	EA105	12/17/2013	247097	1157.38	REVENUE	IRM CONSULTING	119626
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Direct Employee Expenses	Agency Staff	EA105	12/17/2013	246909	2400	REVENUE	KAREN CHAMBERS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	School Access Governor Student	Consultancy	Consultancy							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac ion Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/3/2013	244587	18602.79	REVENUE	ST HELENS COUNCIL	122955	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/4/2013	244588	18602.79	REVENUE	ST HELENS COUNCIL	122955	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/3/2013	244589	18602.79	REVENUE	ST HELENS COUNCIL	122955	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/17/2013	247112	15274.27	REVENUE	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/17/2013	247112	2970	REVENUE	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/17/2013	247128	19285.8	REVENUE	TIMEOUT HOMES LTD	110615	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/9/2013	246701	7650	REVENUE	ST HELENS COUNCIL	122955	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/9/2013	246712	4690	REVENUE	ST HELENS COUNCIL	122955	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/20/2013	248736	4855.74	REVENUE	KEYS CHILDCARE LTD	122934	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/20/2013	248735	8414.33	REVENUE	KEYS CHILDCARE LTD	122934	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	247399	5355	REVENUE	ASPIREONE CARE LTD	110181	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Contributions To Provisions	LK103	12/9/2013	244619	4709.45	REVENUE	GARRARD SERVICES LTD	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Contributions To Provisions	LK103	12/20/2013	248735	3880	REVENUE	N LUNGS & GOOGLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Contributions To Provisions	LK103	12/20/2013	248735	34780	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/30/2013	246876	3780	REVENUE	FIONA MACAULAY EDUCATION CONSULTANT - SEN	112087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	246481	275.73	REVENUE	MATRIX SCH LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	246481	275.73	REVENUE	MATRIX SCH LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/18/2013	246486	281.76	REVENUE	MATRIX SCH LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Concessionary Fares	PH104	12/11/2013	246525	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Concessionary Fares	PH104	12/16/2013	246523	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/17/2013	246476	19165.8	REVENUE	PLAYSPORTS	107535	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/9/2013	244460	342	REVENUE	AEV CONSULT LTD	101656	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/30/2013	246070	7030	REVENUE	AEV CONSULT LTD	101656	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/17/2013	246488	3228	REVENUE	NORTH EAST Lincs MOTOR PROJECT	101641	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/11/2013	245757	2940	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/11/2013	246511	1050	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/11/2013	246512	1050	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/11/2013	246519	1050	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/11/2013	246515	1050	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/11/2013	246517	1050	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/11/2013	246514	1050	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/11/2013	246563	-7.2	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	246521	453.6	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	246508	2380	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	246516	2940	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	246518	2940	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	246513	2940	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	246520	1050	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/17/2013	246504	2940	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	12/23/2013	249071	6233	REVENUE	CPO MEDIA	102186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	246868	1601.4	REVENUE	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	246866	1626.6	REVENUE	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/5/2013	245671	1601.4	REVENUE	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/5/2013	245673	2135.2	REVENUE	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/5/2013	245672	1601.4	REVENUE	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/16/2013	246711	565	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	246850	565	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/3/2013	244670	-125.65	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/5/2013	244586	502.6	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/16/2013	246109	563.75	REVENUE	RANDSTAD EDUC LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	244642	563.75	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	246463	563.75	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	246836	563.75	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	246633	563.75	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/30/2013	246834	563.75	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/30/2013	246835	563.75	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	246864	420	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	246866	842.5	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Contributions To Provisions	LK103	12/20/2013	246681	7030	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Contributions To Provisions	LK103	12/20/2013	246679	3195	REVENUE	JOY FAMILY CATHOLIC ACADEMY	122176	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Contributions To Provisions	LK103	12/3/2013	244491	581	REVENUE	OASIS ACADEMY WINTINGHAM	101939	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Contributions To Provisions	LK103	12/20/2013	244784	1597	REVENUE	STRAND PRIMARY ACADEMY	111862	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Miscellaneous Expenses	Contingency Reserve	LL123	12/12/2013	247167	121347.67	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Miscellaneous Expenses	Contingency Reserve	LL123	12/16/2013	247166	8665.65	REVENUE	THE CAMBRIDGE PARK SPECIAL SCHOOL	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equipment - Hire	Equipment - Hire	LA102	12/30/2013	248743	387.24	REVENUE	LARCO LTD	100542	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equipment - Purchase	Equipment - Purchase	LA101	12/16/2013	247172	284.8	REVENUE	VULNERABLE YOUNG PEOPLE PROJECT HENEGAE	110637	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Provisions	Provisions	LB101	12/17/2013	248010	520	REVENUE	TISCO DEVELOPMENT TRUST	108270	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Activities - Service Users	Activities - Service Users	LB101	12/22/2013	249390	1190	REVENUE	GOODWIN STORES LIMITED	102576	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rent	Rent	PL104	12/16/2013	246880	960.96	REVENUE	THE HENRIETTA HOUSING PARTNERSHIP LTD	100136	
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	12/16/2013	246186	3675	REVENUE	BOURNE LEISURE LTD	102429	
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	246688	258.17	REVENUE	BOURNE LEISURE LTD	103936	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00													

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2013	248273	2895	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/23/2013	248278	3093	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/23/2013	248278	3093	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2013	248271	2371.3	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	243571	891.44	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/23/2013	248298	721.7	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/23/2013	248301	721.7	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2013	248304	7542.02	REVENUE	BROADWOOD EDUCATIONAL SERVICES	120138
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/20/2013	248350	10285.8	REVENUE	ACTIVE CARE LTD	123434
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Section 17	PJ125	12/18/2013	248728	261.27	REVENUE	FAMILY RESOURCES	100789
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	12/31/2013	250578	367.00	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Rent	GC101	12/10/2013	248738	903.89	REVENUE	RENTLINE HOUSING PARTNERSHIP LTD	120138
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Provisions	Provisions	LB110	12/4/2013	245963	4000.01	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	12/4/2013	245963	321.51	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rent	Rent	GC101	12/17/2013	247984	948.31	REVENUE	RENTLINE HOUSING PARTNERSHIP LTD	100138
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Catering	LB110	12/3/2013	244878	278.1	REVENUE	M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Provisions	Provisions	LB110	12/20/2013	248210	259.79	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	12/20/2013	244875	282.66	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Clothing	PJ106	12/22/2013	244675	262.93	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Clothing	PJ106	12/23/2013	248210	439.07	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2013	248017	919.93	REVENUE	RENTLINE HOUSING PARTNERSHIP LTD	100138
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equip / Furniture / Materials	LA124	12/16/2013	242525	360	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equip / Furniture / Materials	LA124	12/5/2013	243872	795	REVENUE	HOLIDAY CREATIVE MARKETING	112397
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equip / Furniture / Materials	LA124	12/12/2013	243883	795	REVENUE	HOLIDAY CREATIVE MARKETING	112397
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equip / Furniture / Materials	LA124	12/12/2013	243884	795	REVENUE	HOLIDAY CREATIVE MARKETING	112397
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equip / Furniture / Materials	LA124	12/12/2013	244505	500	REVENUE	BRITISH ASSOCIATION	110504
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equip / Furniture / Materials	LA124	12/5/2013	242501	305.2	REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	110504
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/12/2013	244660	750	REVENUE	FAMILIES FOR CHILDREN	105858
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/18/2013	247691	271.93	REVENUE	TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/18/2013	247691	271.93	REVENUE	TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/5/2013	245661	833.39	REVENUE	TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/19/2013	245196	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/16/2013	244670	440	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2013	248905	1600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2013	248905	1600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2013	248905	1600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	12/4/2013	244668	8000	REVENUE	KIRKLEES COUNCIL	103455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Supplies & Services	LL110	12/20/2013	248269	282.95	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Other Agencies	Section 17	PJ125	12/3/2013	244938	868.26	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	AJ107	12/16/2013	200139	495.11	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	AJ107	12/16/2013	200139	495.11	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	AJ107	12/16/2013	200137	1061.22	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	AJ107	12/16/2013	200140	445.27	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Contact	PJ126	12/20/2013	248053	-25.59	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/18/2013	248786	20000	REVENUE	SCOPE	100831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/18/2013	248786	20000	REVENUE	SCOPE	100831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/4/2013	197110	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/3/2013	197010	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/1/2013	196654	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/1/2013	196655	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/10/2013	199493	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/17/2013	200858	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/10/2013	199535	498	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/3/2013	197015	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/1/2013	196659	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/10/2013	199070	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/10/2013	199498	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/17/2013	200863	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/16/2013	248613	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	103031
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	12/20/2013	248200	758	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	12/5/2013	244932	469.99	REVENUE	UNDER FIVES LTD	109043
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	12/20/2013	248259	687.28	REVENUE	CREATIVE SUPPORT LTD	101788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	12/23/2013	245020	680.8	REVENUE	16+ SERVICES	109043
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Section 24	PJ120	12/23/2013	245020	273.82	REVENUE	16+ SERVICES	109043
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Public Transport - Serv User	PJ114	12/19/2013	244955	-49	REVENUE	NYS CORPORATE	100831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ122	12/19/2013	245022	-49	REVENUE	IDENTITY & PASSPORT SERVICES	100181
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/3/2013	197016	329.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/3/2013	197125	1404.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/10/2013	198691	329.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/10/2013	198748	1404.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/10/2013	199122	329.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/10/2013	199180	1404.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/10/2013	199550	329.5</			

North Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac n Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249340	2689.2	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249361	1984.5	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249351	4153.3	REVENUE	FIRST STEPS GRIMSBY LIMITED	101412
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249334	3960.9	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249330	3585.8	REVENUE	CHARTERED INSTITUTE OF	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249388	7734.15	REVENUE	HAVEN METHOIST PRE-SCHOOL	102086
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249389	2640.8	REVENUE	HAVEN METHOIST PRE-SCHOOL	102086
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249391	9534.12	REVENUE	IMMINGHAM VILLAGE NURSERY	101043
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249353	21065.4	REVENUE	HUMBERSTON C E PRE SCHOOL	101153
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249384	2511.36	REVENUE	HUMBERSTON VILLAGE NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249415	21784.95	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249414	1980.4	REVENUE	IMMINGHAM DAY CARE	101043
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249404	1980.45	REVENUE	IMMINGHAM DAY NURSERY	113763
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249350	2689.2	REVENUE	CHAPPLIS DAY NURSERY	100988
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249355	880.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249328	880.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249327	880.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249343	9948.24	REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249342	10672.43	REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249385	1344.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249397	1056.24	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110483
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249398	3759.16	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110483
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249383	1980.45	REVENUE	LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249382	2274.75	REVENUE	LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249398	3300.75	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111088
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249394	1077.34	REVENUE	LITTLE BLOSSOMS DAY NURSERY	101820
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249381	3273.33	REVENUE	LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249380	4390.2	REVENUE	LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249413	660.15	REVENUE	LITTLE TWINKLES	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249371	1980.45	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249372	1650.52	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249373	4401	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249372	12101.4	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249370	1892.43	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249369	18196.92	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249402	380.2	REVENUE	NOOKS CHILDREN	100972
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249347	16194.96	REVENUE	NW THAMES TRACKERS PLAYGROUP	100972
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249363	1980.45	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249362	17928	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249385	3564.81	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249386	11765.88	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249341	9422.1	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249336	2274.75	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249349	1980.45	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249376	3770.47	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249378	2151.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249379	2967.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249403	5840.18	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249329	19451.88	REVENUE	P G INSOLOBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249402	16501.2	REVENUE	ORIMSTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249342	17544.6	REVENUE	ORIMSTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249333	3300.75	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249335	6932.16	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249387	5941.35	REVENUE	ST CHRISTOPHERS PLAYGROUP	102148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249401	3299.14	REVENUE	ST CHRISTOPHERS PLAYGROUP	102148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249389	597.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249345	7745.78	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249344	1768.48	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249370	1056.24	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249377	11332.48	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249358	3300.75	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249357	15710.94	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249392	5281.2	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249393	1035.94	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249352	16524.72	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249411	597.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249412	880.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249386	880.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249390	880.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249394	148.42	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	12/20/2013	249395	40609.08	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People and Communities	Vulnerable Young People</										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac n Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	12/10/2023	246446	1716.44	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	12/10/2023	246445	1716.44	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Public Transport - Employees	Public Transport - Employees	AD101	12/20/2023	250359	-7.45	REVENUE	NYS CORPORATE	108092
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equipment / Furniture / Materials	Equipment - Purchase	LA101	12/01/2023	250584	618	REVENUE	FREELANCE OFFSET SERVICES	108069
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Photocopier / Running Costs	Photocopier - Running Costs	LD102	12/5/2023	245459	1303.47	REVENUE	UNIT CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Photocopier / Running Costs	Photocopier - Running Costs	LD102	12/5/2023	245460	831.75	REVENUE	UNIT CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Photocopier / Running Costs	Photocopier - Running Costs	LD102	12/10/2023	246117	4479.13	REVENUE	JEROX FINANCE	106572
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Private Contractors	PH101	12/03/2023	245440	343	REVENUE	GSE PRINT & DESIGN LTD	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/30/2023	248723	241.3	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/4/2023	244147	563.2	REVENUE	HOUND ENVELOPES LTD	110120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	12/22/2023	246201	614.26	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Communications And Computing	LF111	12/20/2023	245220	-3840.54	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	12/3/2023	244501	1928.52	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	12/17/2023	246655	3500.01	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	12/20/2023	246280	283.33	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	12/10/2023	246652	263.33	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	12/20/2023	246656	263.33	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Informatics And Research	Communications And Computing	Computer S/Ware - Licences	LF103	12/11/2023	245855	19215	REVENUE	INFAPSE LIMITED	107673
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	12/10/2023	245451	800	REVENUE	C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	12/18/2023	248194	800	REVENUE	C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	12/18/2023	248195	800	REVENUE	C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	12/18/2023	244447	1666.5	REVENUE	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance	Accountancy	Equipment / Furniture / Materials	Books	LA121	12/11/2023	246100	1276	REVENUE	CIFPA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance	Accountancy	Equipment / Furniture / Materials	Books	LA121	12/12/2023	247221	340	REVENUE	CIFPA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance	Accountancy	Consultancy	Consultancy	FL101	12/20/2023	246568	900	REVENUE	CEGAR OPERATIONS	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/16/2023	247341	-1603.46	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/16/2023	247340	10638.7	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/18/2023	248522	14620.39	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Com And Allowances	Travel - Employees	Travel - Employees	FL101	12/30/2023	250341	-30.46	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/16/2023	247341	-30.46	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/16/2023	247340	1693.55	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/18/2023	248522	2284.44	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/16/2023	246492	1787.26	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/16/2023	247341	-701.51	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/16/2023	247340	471.50	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/18/2023	248522	6386.42	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	Debt Recovery Costs	LL11	12/23/2023	247971	566.4	REVENUE	WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	Debt Recovery Costs	LL11	12/3/2023	197533	31210	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/16/2023	247341	-100.22	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/16/2023	247340	677.44	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/18/2023	248522	913.77	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/16/2023	247341	-450.97	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/16/2023	247340	3048.39	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	12/18/2023	248522	4111.54	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/9/2023	198307	675	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/16/2023	200313	480	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/2/2023	196387	723.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/2/2023	196389	330	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/2/2023	196392	565	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/2/2023	196383	475	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/2/2023	196384	660	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/2/2023	196390	495	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/3/2023	197531	-448.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/3/2023	196441	425	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/5/2023	198037	570	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/9/2023	198319	665	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/9/2023	198320	494.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/9/2023	198321	595	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/9/2023	198322	565	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/9/2023	198323	615	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/9/2023	198324	910	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/9/2023	198325	660	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/10/2023	199094	425	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/16/2023	200235	780	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/16/2023	200236	460	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/16/2023	200310	810	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/16/2023	201603	685	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/20/2023	202294	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/20/2023	202558	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/20/2023	202560	725	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/20/2023	202561	815	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Income & Payments Service	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	12/20/2023	202562	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/ddlocal-authority/00FC	Resources	Governance & Business Support	Democratic Services	Private Contractors	Third Party Prov - Private	PH101	12/20/2013	248627	2490	REVENUE	HARVERLEA CONSULTING LTD	105303	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Redundancy	EB109	12/11/2013	245605	REDACTED PERSONAL INFORMATION				100654
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Democratic Services	Agency Staff	Agency Staff	EA105	12/20/2013	247701	990	REVENUE	AD ITEM LEGAL SERVICES	104447	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/30/2013	247422	1365.76	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/30/2013	247617	1579.16	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/30/2013	248291	1579.16	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	248640	973.92	REVENUE	AD ITEM LEGAL SERVICES	104447	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	245095	593.13	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	246446	593.13	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	246445	593.13	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/18/2013	248081	593.13	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	248640	6596	REVENUE	AD ITEM LEGAL SERVICES	104447	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	249281	6596	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	245635	1818.63	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	245635	2232.45	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	245636	1851.3	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	248640	6596	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	12/17/2013	246579	883.96	REVENUE	AD ITEM LEGAL SERVICES	104447	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Grants And Subscriptions	Subscriptions	LI101	12/20/2013	248678	6275.05	REVENUE	THE COPYRIGHT LICENSING AGENCY LIMITED	101041	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Legal Fees - General	Legal Fees - General	LL103	12/11/2013	246990	15000	REVENUE	REED SMITH LLP	111847	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/11/2013	246991	5800	REVENUE	REED SMITH LLP	111847	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/20/2013	249286	1275	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/16/2013	247155	1007.28	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Repalia And Events	LI117	12/3/2013	244876	400	REVENUE	POWERPLAY DISCOTHEQUES	108143	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Customer Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/8/2013	245401	3140.09	REVENUE	APD COMMUNICATIONS LTD	101972	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Customer Services	Miscellaneous Expenses	Medical Supplies And Services	LI109	12/11/2013	246958	1130.05	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Customer Services	Miscellaneous Expenses	Medical Supplies And Services	LI109	12/11/2013	246915	877.35	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	12/12/2013	246652	-49.99	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	12/12/2013	246619	651.66	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	12/12/2013	247166	651.66	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/20/2013	246493	677.73	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/20/2013	246147	800	REVENUE	LOCAL WORLD LIMITED	118774	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	12/20/2013	248752	6688	REVENUE	DISCLOSURE & BARRING SERVICE	119180	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Miscellaneous Expenses	Other Supplies & Services	LI110	12/20/2013	246565	4070	REVENUE	TECHNIQUES FOR CHANGE LTD	122972	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/16/2013	242951	1005.7	REVENUE	INTUTION DISCOVERY & DEVELOPMENT LTD	104760	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/8/2013	246427	450	REVENUE	IRENE S BARNLEY	101143	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/9/2013	245468	522	REVENUE	IRENE BALLAM INITIATIVES	103822	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/20/2013	248654	700	REVENUE	SYD STRIKE	109745	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/18/2013	245350	550	REVENUE	IRENE BALLAM INITIATIVES	103822	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/17/2013	248002	REDACTED COMMERCIALLY SENSITIVE				101186
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/18/2013	247998	3200.24	REVENUE	WELLWORK LTD	102362	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/18/2013	248001	822	REVENUE	WELLWORK LTD	102362	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/20/2013	248003	671.3	REVENUE	WELLWORK LTD	102362	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/18/2013	247995	3532.2	REVENUE	WELLWORK LTD	102362	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/18/2013	247996	371.41	REVENUE	WELLWORK LTD	102362	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/18/2013	247998	739.8	REVENUE	WELLWORK LTD	102362	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/30/2013	247994	520.6	REVENUE	WELLWORK LTD	102362	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/30/2013	247997	876.8	REVENUE	WELLWORK LTD	102362	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/3/2013	244669	443.35	REVENUE	N UNICS & GOOGLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/16/2013	245112	REDACTED PERSONAL INFORMATION				101074
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/20/2013	247152	350	REVENUE	EAST RIDING OF YORKSHIRE	100501	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/5/2013	245619	420	REVENUE	FOREFRONT TRAINING LTD	106501	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Equipment / Materials	Newspapers/Periodicals	LA122	12/20/2013	248750	381.69	REVENUE	LOCAL GOVERNMENT IMPROVEMENT &	106838	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	12/4/2013	243687	1016.32	REVENUE	MAGAZINE WORLD	120005	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	12/18/2013	248085	1139.48	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	12/18/2013	248087	1142.11	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/17/2013	246906	301.75	REVENUE	GOVNET COMMUNICATIONS	101546	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/20/2013	248319	250	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/18/2013	246166	299	REVENUE	APCOM	109691	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/20/2013	244691	1500	REVENUE	THE CONSULTATION INSTITUTE	112913	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/18/2013	248603	1980	REVENUE	WILKIN CHAPMAN SOLICITORS	100948	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/18/2013	248549	510	REVENUE	LEEDS METROPOLITAN UNIVERSITY	101632	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/20/2013	248549	510	REVENUE	UNIVERSITY OF LINCOLN	101299	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/31/2013	250677	399	REVENUE	CAPITA BUSINESS SERVICES LTD	102314	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/23/2013	249148	395	REVENUE	CAPITA BUSINESS SERVICES LTD	102314	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	12/5/2013	245387	4560	REVENUE	SCOTIL LTD	100884	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Other Expenses General	LI119	12/30/2013	249153	2500	REVENUE	UNIVERSITY OF LINCOLN	101299	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/11/2013	222376	292.03	REVENUE	SHEFFIELD CITY COUNCIL	101195	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/16/2013	248155	1115	REVENUE	BENNETTS TIMBER	101869	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/18/2013	248154	476	REVENUE	FB SELF DRIVE	122603	
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/23/2013	249782	328.5	REVENUE</			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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	12/20/2013	244524	309	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/24/2013	244468	425.02	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	12/12/2013	244987	290	REVENUE	POST OFFICE LTD	121250
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	12/11/2013	246987	290	REVENUE	POST OFFICE LTD	121250
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/24/2013	244526	REDACTED COMMERCIALLY SENSITIVE	REVENUE	READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	12/22/2013	244538	795	REVENUE	SMART GARAGE EQUIPMENT SERVICES LTD	103640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	12/23/2013	244674	375.52	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	12/20/2013	247361	469.4	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	12/11/2013	246681	696	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/6/2013	245423	614	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/16/2013	246211	650	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/16/2013	246190	650	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Grounds And Street Cleansing	Grounds Maintenance Costs	GJ101	12/22/2013	245949	340	REVENUE	J MILTON TREE SERVICES LTD	101830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Direct Transport Costs	Vehicles - Running Costs	JA104	12/16/2013	247176	537.33	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Equip / Furniture / Materials	Equipment - Maintenance	LA104	12/16/2013	246560	449	REVENUE	CHARLES H HILL LIMITED	101375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Equip / Furniture / Materials	Equipment - Maintenance	LA104	12/16/2013	246560	459	REVENUE	CHARLES H HILL LIMITED	101375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/16/2013	246577	280	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/25/2013	245551	1300	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/16/2013	246577	265	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/16/2013	247137	295.42	REVENUE	MARSHALL BREWSON LTD	100628
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Communications And Computing	Telephones	LF112	12/11/2013	246681	468	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Communications And Computing	Telephones	LF112	12/16/2013	246683	468	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Communications And Computing	Telephones	LF112	12/16/2013	246858	468	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Miscellaneous Expenses	Contingency Reserve	LL123	12/17/2013	246912	5300	REVENUE	PLANT SCAPE	101830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Indirect Employee Expenses	Staff Training	EB122	12/16/2013	246543	1000	REVENUE	M.A.L TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/16/2013	246553	2500	REVENUE	ABSOLUTE FABRICATIONS & GATES CO (UK) LTD	122022
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/17/2013	246397	3144.5	REVENUE	GLASCOX UK LTD	100531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/11/2013	246535	421.5	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Finance Leasing	Leasing	LN101	12/16/2013	246583	274.34	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Direct Employee Expenses	Agency Staff	EA105	12/22/2013	245095	2745.87	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	246446	2785.74	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	246445	2649.09	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Direct Employee Expenses	Agency Staff	EA105	12/18/2013	248081	2824.38	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Equip / Furniture / Materials	Equipment - Hire	LA102	12/22/2013	243186	414.16	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Equip / Furniture / Materials	Equipment - Hire	LA102	12/17/2013	247132	254.1	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Equip / Furniture / Materials	Equipment - Hire	LA102	12/17/2013	247133	400.8	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Buildings - Maint Building	Equip / Furniture / Materials	Equipment - Hire	LA102	12/17/2013	247134	400.8	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Maint A/C	Communications And Computing	Computer HW/are - Purchases	LF105	12/9/2013	244641	454.71	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/9/2013	244920	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/9/2013	244820	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/9/2013	244920	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/6/2013	245425	1700	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/6/2013	245409	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/20/2013	244919	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Employee Expenses	Agency Staff	EA105	12/20/2013	246836	1028.35	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	246445	1041.45	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	246445	1041.45	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Employee Expenses	Agency Staff	EA105	12/18/2013	248081	1034.9	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	248062	3615	REVENUE	SANGHAT KENNELS	100270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	248192	263.22	REVENUE	OLD COURTS VETERINARY CENTRE	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	245095	2400.29	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	246446	3396.36	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	12/10/2013	246445	6965.97	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	12/16/2013	248081	3979.8	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/30/2013	248048	290	REVENUE	ARCO LTD	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	REVENUE	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	249215	-414.72	REVENUE	ARDEN WINCH & CO LTD	122948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	12/18/2013	247372	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH105	12/18/2013	247372	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
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	12/2/2013	246026	1232.43	REVENUE	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	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Salfer Communities - Nalc	Equip / Furniture / Materials	Promotions	LA124	12/18/2013	248037	1730	REVENUE	SOLON SECURITY LTD	101619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Salfer Communities - Nalc	Equip / Furniture / Materials	Promotions	LA124	12/3/2013	244601	578.53	REVENUE	STOCKSIGNS LTD	106664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Salfer Communities - Nalc	Equip / Furniture / Materials	Promotions	LA124	12/5/2013	245469	48.91	REVENUE	STOCKSIGNS LTD	106664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Salfer Communities - Nalc	Equip / Furniture / Materials	Promotions	LA124	12/17/2013	246039	4094.75	REVENUE	SOLON SECURITY LTD	101619
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	12/20/2013	248357	1400	REVENUE	DR DAVID LANSLEY	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	246941	1400	REVENUE	DR I D S CHALMERS & DR V O MEIER	104521
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	246938	29444.66	REVENUE	ADDOCTION	119878
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	12/20/2013	248381	13635.27	REVENUE	FRELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors</								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transacno 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	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/2/2013	243391	320.5	REVENUE	EQUIFAX	101035
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	12/16/2013	246986	3948.8	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	12/17/2013	246986	789.76	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	12/17/2013	248163	3026.34	REVENUE	COMPASS RADIO LTD	104115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	12/10/2013	246126	3948.8	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	12/10/2013	246382	1597.58	REVENUE	PRIMESIGHT LTD	107913
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	12/10/2013	246383	858.34	REVENUE	PRIMESIGHT LTD	107913
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	12/17/2013	248182	378	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	106032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	12/17/2013	248345	378	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	106032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	12/17/2013	248149	34623.03	REVENUE	BONDHOLDER SCHEME LTD	122925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	12/17/2013	248149	2294.34	REVENUE	BONDHOLDER SCHEME LTD	122925
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	12/16/2013	246986	8790	REVENUE	STAGECOACH SERVICES	101404
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	12/16/2013	247168	6591.62	REVENUE	STAGECOACH SERVICES	101404
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	12/16/2013	247168	138212.95	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	102010
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	12/1/2013	246183	378.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	12/1/2013	248101	775.58	REVENUE	BLUE MOO LTD	121527
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	12/1/2013	246911	466.94	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
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	12/1/2013	246923	466.94	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
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	12/1/2013	246925	700.41	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
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	12/1/2013	246924	468.21	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
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	12/1/2013	246910	466.94	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
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	12/18/2013	247591	950.15	REVENUE	VICTOR AQUATICS	122700
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	12/30/2013	246899	260	REVENUE	BAGS N APRONS	116738
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	12/30/2013	246896	390	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	12/20/2013	248265	390	REVENUE	RGL INSTALLATIONS LTD	112007
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	12/20/2013	248279	496.91	REVENUE	STYLE CELING & WALL SYSTEMS LTD	122423
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	12/20/2013	248282	1500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	12/9/2013	244661	300	REVENUE	FRANKLIN COLLEGE	101073
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	12/18/2013	248195	1640.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	12/18/2013	248192	656.24	REVENUE	GREEN FUTURES	102397
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	12/9/2013	244661	300	REVENUE	THE BARBERS LOUNGE	119070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Other Agencies	Grants Pd Over To Third Party	PJ138	12/12/2013	245596	16960	REVENUE	HELIX PRECISION MACHINING LTD	122365	
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	246393	45473.63	REVENUE	SUMMERBRIDGE DOORS LTD	122164
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	12/4/2013	243938	11204.64	REVENUE	LYNX 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	246394	35828.26	REVENUE	KINGTON ENG CO (HULL) LTD	122165
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	12/18/2013	247606	1500	REVENUE	FLOTECH PERFORMANCE SYSTEMS LTD	120719
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	12/9/2013	243177	1500	REVENUE	FRESHNEY CARGO SERVICES LTD	113678
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	12/18/2013	247607	1500	REVENUE	FLOTECH PERFORMANCE SYSTEMS LTD	120719
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	12/16/2013	246574	1500	REVENUE	HODSON & KAUSS	100620
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	12/16/2013	247124	3000	REVENUE	ANGIA ENGINEERING SOLUTIONS LTD	122131
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	12/30/2013	246892	1500	REVENUE	MOLDED FOAMS LTD	122307
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	12/16/2013	246826	1500	REVENUE	CP AUTOMATION LTD	123289
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	12/18/2013	247491	3000	REVENUE	VOLKERAIL LTD	122927
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	12/18/2013	247621	1500	REVENUE	ALBERT DARNELL LTD	111242
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	12/30/2013	246978	1500	REVENUE	EPK GLANFORD LTD	123019
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	12/30/2013	246108	1500	REVENUE	ALPHA 3 MANUFACTURING LTD	123409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	12/17/2013	245641	265	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	105330
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Legal Fees - General	Miscellaneous Expenses	LL103	12/10/2013	245795	24079	REVENUE	LANDMARK CHAMBERS	102475
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/1/2013	246194	900	REVENUE	OFFICE FOR NATIONAL STATISTICS	120300
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2013	246802	564.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/1/2013	246977	550	REVENUE	HEMSWELL COURT LTD	124027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/18/2013	246897	364.95	REVENUE	HUMBER CHEMICAL FOCUS LTD	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	12/5/2013	245388	2595	REVENUE	HULL & HUMBER CHAMBER OF COMMERCE	102808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Consultancy	Consultancy	PL101	12/12/2013	246127	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	12/18/2013	248524	493.6	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	12/20/2013	248571	272	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	12/23/2013	249023	20000	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	12/20/2013	247494	272	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	12/30/2013	247146	280	REVENUE	READY RENT A CAR (GRIMSBY) LTD	105557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	12/17/2013	248023	10000	REVENUE	HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Service Charge	GC102	12/10/2013	245792	334.38	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Service Charge	GC102	12/22/2013	244514	386.45	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	12/20/2013	246710	420	REVENUE	REDACTED 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	12/20/2013	248778	420	REVENUE	REDACTED 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	12/4/2013	244154	960	REVENUE	REDACTED 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	12/4/2013	245412	420	REVENUE	REDACTED 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	12/6/2013	245405	420	REVENUE	REDACTED 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	12/5/2013	245407	350	REVENUE	REDACTED 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	12/5/2013	245413	350	REVENUE	REDACTED 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	12/6/2013	245408	350	REVENUE	REDACTED 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	12/9/2013	245184	712.5	REVENUE	REDACTED 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						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac 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	Development	Highways Duo	Finance Leasing	Leasing	LN101	12/20/2013	248279	427.87	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	12/18/2013	234732	317.2	REVENUE	MAIN STREET SIGNS LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	12/18/2013	234732	468	REVENUE	MAIN STREET SIGNS LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	12/10/2013	246185	1209.5	REVENUE	ANDY RYAN GROUNDWORKS	101558
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	245628	3493	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	245622	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	245612	292.2	REVENUE	E-ON UK PLC	109083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Security	Private Contractors	Contract Payments	PH105	12/10/2013	245996	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/10/2013	245957	368.76	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	Private Contractors	Third Party Prov - Private	PH101	12/18/2013	247377	4124.45	REVENUE	J MCCANN & CO LTD	100841
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	247377	1928.07	REVENUE	J MCCANN & CO LTD	100841
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	247377	335.9	REVENUE	J MCCANN & CO LTD	100841
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	247377	1452.33	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/18/2013	247377	429	REVENUE	J MCCANN & CO LTD	100841
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	247377	2769.25	REVENUE	J MCCANN & CO LTD	100841
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	247377	12381.82	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/18/2013	247377	3841.05	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	12/18/2013	247377	2957.31	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	12/4/2013	244555	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/18/2013	247377	3893.71	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/31/2013	250586	700	REVENUE	PUSH TO TALK INTERNATIONAL LTD.	122442
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	12/20/2013	248631	13370	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	12/20/2013	246870	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	247386	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/20/2013	246860	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GYP CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	12/16/2013	246985	3140	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	12/17/2013	246219	2365.19	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Art & Sports Development	Other Agencies	Performers	PJ101	12/4/2013	245346	250	REVENUE	ABBEY WALK GALLERY	102306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	12/16/2013	245341	2900	REVENUE	PEDAL READY CO-OPERATIVE LTD	109911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	12/16/2013	246908	4600	REVENUE	LINCINS INSPIRE LTD GSP	121759
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Bradley Playing Fields	Grounds Maintenance Costs	Grounds Maintenance	GA101	12/18/2013	245457	10956	REVENUE	FLEET LINE MARKERS LIMITED	109595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	12/4/2013	244458	-324.51	REVENUE	DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	12/5/2013	244434	469.55	REVENUE	DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	12/5/2013	244459	-30.36	REVENUE	DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Bradley Playing Fields	Private Contractors	External Security Services	PH103	12/4/2013	245419	260	REVENUE	SAPPHIRE ASSOCIATES	120354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/10/2013	244644	584.23	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/3/2013	243995	580.12	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/3/2013	244065	463.63	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/4/2013	244899	624.3	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/4/2013	244895	304.99	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/4/2013	244850	463.03	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013	246622	331.74	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/20/2013	248666	495.49	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/4/2013	244845	-10.82	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013	247114	262.01	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013	246871	290	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013	246982	980	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013	246626	251.82	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/5/2013	244848	281.3	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013	246631	291.41	REVENUE	MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013	246630	356.8	REVENUE	MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013	247092	312.65	REVENUE	MARTIN MCCOLL	101794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/20/2013	248659	416.4	REVENUE	ULVERS CROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/20/2013	248661	259.92	REVENUE	ULVERS CROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/20/2013	248620	650.20	REVENUE	W F HOWES LTD	101345
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/20/2013	248913	324	REVENUE	W F HOWES LTD	101345
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	12/16/2013	248913	-9.43	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2013	244453	300.4	REVENUE	GIA UK VENDING	102680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/3/2013	244928	290.18	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Leisure Contracts	Energy Costs	Electricity	GB102	12/20/2013	248718	6651.76	REVENUE	E-ON (GAS)	101963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Leisure Contracts	Energy Costs	Electricity	GB102	12/20/2013	248770	5288.75	REVENUE	E-ON (GAS)	101963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Leisure Contracts	Energy Costs	Electricity	GB102	12/20/2013	248769	14476.81	REVENUE	E-ON (GAS)	101963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Leisure Contracts	Water Services	Water	GE101	12/22/2013	244683	1027.93	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Leisure Contracts	Water Services	Water	GE101	12/22/2013	244685	713.89	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Leisure Contracts	Water Services	Water	GE101	12/22/2013	244688	840.08	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Leisure Contracts	Private Contractors	Contract Payments	PH105	12/3/2013	242928	10855	REVENUE	KEISER UK LIMITED	108669
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Leisure Contracts	Private Contractors	Contract Payments	PH105	12/3/2013	242929	15000	REVENUE	KEISER UK LIMITED	108669
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Leisure Contracts	Private Contractors	Contract Payments	PH105	12/30/2013	250154	199009	REVENUE	LINCINS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Leisure Contracts	Private Contractors	Contract Payments	PH105	12/5/2013	245996	471	REVENUE	ANKF CLEANING SYSTEMS	101192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Leisure Contracts	Private Contractors	Contract Payments	PH105	12/5/2013	245998	-58	REVENUE	ANKF CLEANING SYSTEMS	101192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Leisure Contracts	Private Contractors	Contract Payments	PH105	12/20/2013	249029	705	REVENUE	BRIAN TYNAN LTD	104834

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/20/2013	250205	465	REVENUE	HUMBERSTON 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	6750	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 SENSITIVE	REVENUE	NATIONAL EXPRESS LTD.	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/18/2013	248060	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NATIONAL EXPRESS LTD.	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/16/2013	247205	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ATG VENUES 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	635	REVENUE	UNIBUILD 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	966	REVENUE	UNIBUILD 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 SENSITIVE	REVENUE	BALFOUR 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 SENSITIVE	REVENUE	BALFOUR 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 SENSITIVE	REVENUE	BALFOUR 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 SENSITIVE	REVENUE	BALFOUR 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	1102.84	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	246650	1200	REVENUE	J MELTON 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	541.59	REVENUE	ANGLIAN 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	15445.55	REVENUE	BELL WASTE 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	7412.5	REVENUE	CAPAX (C I) 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	244867	1681.46	REVENUE	GRIMSBY 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	362.09	REVENUE	ASSOCIATED 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 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	17125	REVENUE	ROMANO 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	36270	REVENUE	WYKELAND 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	248078	892.23	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	476.54	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	5625	REVENUE	WYKELAND 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	358.33	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	950	REVENUE	REDACTED 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	248030	685.7	REVENUE	ANGLIAN 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	579.72	REVENUE	INTEGRATED 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	779.75	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	12/6/2013	245121	570.67	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	13125	REVENUE	BLACKTHORN 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	3300	REVENUE	BOND DICKINSON 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	674.28	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	1286.07	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	248578	1468.75	REVENUE	ASSOCIATED 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	741.84	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	687.72	REVENUE	NPOWER 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	1167.05	REVENUE	NORTH 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	1547.62	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	12/20/2013	248245	280.2	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	Electricity	GB102	12/10/2013	245791	6889.99	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	14613.24	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	17563.24	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	303.61	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	246576	2562.5	REVENUE	ASSOCIATED 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 SENSITIVE	REVENUE	MIDLAND 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 SENSITIVE	REVENUE	MIDLAND 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	5400	REVENUE	SOLACE ENTERPRISES	100785