Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount Number	Capital / Rev	enue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (Ics)	Cap Intangible Assets	Cap Intangible Assets	YH101	2/10/2014	258587	3000	CAPITAL NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Isms Project	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	2/24/2014	257972	2250	CAPITAL WELCOM SOFTWARE LLP	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Ict Design Fwk &I Ct Strategy	Cap Intangible Assets	Cap Intangible Assets	YH101	2/27/2014		2500	CAPITAL LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Ict Design Fwk &I Ct Strategy	Cap Intangible Assets	Cap Intangible Assets	YH101	2/24/2014		154218	CAPITAL SOPRA GROUP LTD	124753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Cap Neighbourhood Services	Fleet	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	2/10/2014		3150 63399	CAPITAL LAWNMOWER SERVICE(LINCOLN)LTD CAPITAL JOHNSTON SWEEPERS LTD	100544
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Neighbourhood Services Cap Neighbourhood Services	Fleet	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	YB101 YB101	2/20/2014		63399	CAPITAL JOHNSTON SWEEPERS LTD CAPITAL JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	2/24/2014		14500	CAPITAL VALE ENGINEERING (YORK) LTD	101700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Obc (Rev B)	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/6/2014		10350	CAPITAL ESELTD	106583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Scartho Cemetry Road Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/25/2014		2370	CAPITAL EMMA STOTHARD	124335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Scartho Cemetry Road Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/18/2014	260802	9670	CAPITAL ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Scartho Cemetry Road Scheme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/11/2014	258142	2211.12	CAPITAL HAITH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/6/2014	257541	2533	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/18/2014	260603	2025	CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/20/2014		4266	CAPITAL CLEVELAND JOINERY	102580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/20/2014		2025	CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		259509	2592	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		262215	8705	CAPITAL VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/4/2014 :	257594	1602 3420	CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101		258443 262716	7500	CAPITAL TOTAL HYGIENE LTD CAPITAL VIC HANSEN BUILDING & JOINERY LTD	100849
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/6/2014		4600	CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/28/2014		6401.11	CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/13/2014		4525	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/24/2014		3640	CAPITAL LINCS PLUMBING & HEATING CO	102584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/6/2014	258399	4761	CAPITAL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/6/2014	256773	800	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/13/2014	259170	607.5	CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/17/2014	259737	340	CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/13/2014	259610	674.8	CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/17/2014	259739	454.8	CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/11/2014	259551	420	CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/3/2014	257240	1000	CAPITAL SWARCO TRAFFIC LTD	121266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		257238	1000	CAPITAL SWARCO TRAFFIC LTD	121266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		257240	2400	CAPITAL SWARCO TRAFFIC LTD	121266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		257239	4800	CAPITAL SWARCO TRAFFIC LTD	121266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		257238	4800	CAPITAL SWARCO TRAFFIC LTD	121266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		258630	309.35	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	2/6/2014 :	258666	309.35	CAPITAL YORKSHIRE ELECTRICITY DISTRIBUTION PLC CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	103647 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk						
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan Local Transport Plan	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102		258685 257150	309.35	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/3/2014		309.35	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/3/2014		309.35	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/17/2014		260	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/17/2014		309.35	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/3/2014	257241	2408	CAPITAL SWARCO TRAFFIC LTD	121266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		257241	11500	CAPITAL SWARCO TRAFFIC LTD	121266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/27/2014	257731	13733.08	CAPITAL PELL AND BALDWIN FABRICATIONS LTD	118853
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/6/2014	258656	582.7	CAPITAL YORKSHIRE ELECTRICITY DISTRIBUTION PLC	103647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/10/2014	258618	336.1	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/17/2014		835.86	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/3/2014		1101.37	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		257145	672.2	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101		262919	7000	CAPITAL YOUNGS SEAFOOD LTD	111391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	2/11/2014		2100	CAPITAL CYCLEPODS LTD	109419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/13/2014		6294	CAPITAL CA TRAFFIC LTD	106390
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/20/2014		460.5	CAPITAL CA TRAFFIC LTD	105390
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/17/2014		940	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	2/6/2014		46181.35 6235	CAPITAL SPECIALIST SURFACING LIMITED CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan Local Transport Plan	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	2/27/2014		6235 390	CAPITAL SPECIALIST SURFACING LIMITED CAPITAL J MCCANN & CO LTD	100579
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan Local Transport Plan	Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	YC102 YC103	2/3/2014		390 260	CAPITAL J MCCANN & CO LTD CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan Local Transport Plan	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103 YC102	2/17/2014		260	CAPITAL ADVANTAGE TSC & D LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	2/17/2014		1988.4	CAPITAL WRIGHT CIVIL ENGINEERING LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	2/18/2014		1988.4	CAPITAL WRIGHT CIVIL ENGINEERING LTD CAPITAL COMMUTAPORTS LTD	120108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	2/18/2014		712.74	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/28/2014		250	CAPITAL BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/28/2014		250	CAPITAL BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/11/2014		420	CAPITAL CHOCOLATE CREATIVE LTD	106314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/20/2014	260018	582	CAPITAL FURNITUBES INTERNATIONAL LIMITED	109382

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount 0	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	2/11/2014	20100	526.51	CAR	ITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk		YE102	2/10/2014		336.1		ITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk		YE102	2/10/2014		981.55		ITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	2/10/2014		309.35		ITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	2/3/2014	257140	928.05	CAP	ITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	2/3/2014	257139	618.7	CAP	ITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	2/3/2014	257138	8726.95	CAP	ITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk		YE102	2/13/2014		336.1		ITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources		YJ101	2/6/2014		5084.4		ITAL ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources		YJ101	2/20/2014		4526.4 4770		ITAL D THORPE PLUMBING & HEATING SERVICES	118800
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development Cap Development	Housing Assistance	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		YJ101 YJ101	2/11/2014	257540	4770 6654		ITAL QUICK FIX GLASS LTD ITAL VALAM BUILDERS LTD	100969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development	Housing Assistance Housing Assistance	Cap Grants To O/Side Sources		YJ101		25/540	3280.8		ITAL D THORPE PLUMBING & HEATING SERVICES	118800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources		YJ101		258302	10422		ITAL B G JOHNSON	122821
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources		YJ101	2/13/2014		9111.11		ITAL TRIMAR	110063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/20/2014	260612	2100	CAP	ITAL M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/10/2014	258559	11050	CAP	ITAL MR BEN NICHOLLS	124417
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/10/2014	258557	12999.6	CAP	ITAL NEWVIC PROPERTY SERVICES LTD	123637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/6/2014	258404	9912	CAP	ITAL MR BEN NICHOLLS	124417
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	2/10/2014		15795.31	-	ITAL SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources		YJ101	2/10/2014		11600		ITAL SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/13/2014		8016.18		ITAL BRITISH TELECOMMUNICATIONS PLC	112750
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Sustainable Trans Fund A18 - A180 Link	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	2/6/2014	258259	968 4478.4		ITAL COMMUTAPORTS LTD	120108
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development	A18 - A180 Link A18 - A180 Link	Cap Infrastr-Build Enh Wrk Can Infrastr-Ruild Enh Wrk		YC102 YC102	2/17/2014		4478.4 1153.49		ITAL BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/in/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Energy Sol - Street Light Lant	Cap Land/Build-Build Enh Wrk		YA102	2/17/2014		37967.16		ITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Energy Sol - Street Light Lant	Cap Land/Build-Build Enh Wrk		YA102	2/17/2014		17266.61		ITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/6/2014	258657	6552	CAP	ITAL BROXAP LIMITED	106136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/18/2014	260834	950	CAP	ITAL W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/17/2014	257093	1104.57	CAP	ITAL GRESSWELL	101461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/18/2014	260681	3984.23	CAP	ITAL EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/20/2014		1899.06		ITAL EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		259262	2008		ITAL STANNAH LIFT SERVICES LTD	100622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	2/11/2014		20615		ITAL F G LIBRARY PRODUCTS	119227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Grimsby Leisure Centre	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	2/24/2014	262240 262856	900 3685		ITAL PMC SAFETY NETTING LTD ITAL JAMES BRATTON & CO LTD	109192
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Culture Leisure And Sport Cap Culture Leisure And Sport	Grimsby Leisure Centre Grimsby Leisure Centre	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		262259	1900		ITAL CLEE TREE SERVICES	124776
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Grimsby Leisure Centre	Cap Comm Asset-Build Enh Wrk		YD102		257578	70820		ITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		257583	10000		ITAL COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/6/2014	258338	189540	CAP	ITAL THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/27/2014	262920	221543	CAP	ITAL THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/24/2014	262234	1224	CAP	ITAL DEVIN CONSULTING LTD	122686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/24/2014	262258	7500	CAP	ITAL HEMINGWAY CC LTD	124775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		257581	30000		ITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/27/2014		2720		ITAL DEVIN CONSULTING LTD	122686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		258338	53374		ITAL THE GELDER GROUP	103601
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Culture Leisure And Sport Cap Culture Leisure And Sport	Immingham Pool Immingham Muga	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	2/24/2014	262226 257580	1224 500		ITAL DEVIN CONSULTING LTD ITAL COFELY WORKPLACE LIMITED	122686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/17/2014		3445		ITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Een Assets	Backlog Maintenance	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101		258462	6210		ITAL CAD-CAPTURE DATA SERVICES LIMITED	102715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/24/2014		2625		ITAL BURROWS DAVIES LIMITED	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/4/2014	256756	399.85	CAP	ITAL JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/27/2014	262947	830	CAP	ITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/20/2014	260818	6876.94	CAP	ITAL EAST KIRKBY ENGINEERING CO LTD	122478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/11/2014	259209	718.6	CAP	ITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	2/20/2014		6728.9		ITAL COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Market Hall	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	2/20/2014		2704		ITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Saltings Allotments Developmt	Cap Land/Build-Build Enh Wrk		YA102	2/20/2014		14065		ITAL CONSTRUCTION SERVICES DIRECT LTD	124419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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		258228	342		ITAL SIGNS EXPRESS (N & NE LINCS)	100983
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102	2/18/2014		515 933		ITAL W R CULLUM	100811
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Een Assets Cap Een Assets	Property Rationalisation Property Rationalisation	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	2/18/2014		933		ITAL W R CULLUM	100811
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Een Assets Cap Een Assets	Property Rationalisation Property Rationalisation	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102	2/18/2014		744.1		ITAL BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Een Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk		YA102	2/18/2014		529.9		ITAL BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/24/2014		1116		ITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/18/2014		146161.25		ITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/10/2014	257161	798.7	CAP	ITAL BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/20/2014	260871	1140	CAP	ITAL W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/20/2014	260872	815	CAP	ITAL W R CULLUM	100811
			To the second se	Property Rationalisation	Tall 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	The state of the s				1220		ITAL W R CULLUM	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk Cap Infrastr-Purchase	Cap Land/Build-Build Enh Wrk Cap Infrastr-Purchase	YA102 YC101	2/20/2014		6897 66		ITAL VIRGIN MEDIA LTD	100811

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount	Capital / R	evenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	2/6/2014	256816	1300	CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101		257613	1300	CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	2/10/2014	258598	1300	CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	2/13/2014	259625	1300	CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	2/17/2014		1300	CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	2/18/2014 2		1300	CAPITAL BADENOCH & CLARK CAPITAL MATRIX SCM LTD	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	2/20/2014		648	CAPITAL MATRIX SCW ETD CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	2/20/2014		22735	CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	2/20/2014	258133	1501.74	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	2/20/2014	261611	527.62	CAPITAL MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	2/20/2014		7644	CAPITAL IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	2/20/2014		5389	CAPITAL IMERJA LTD	102238
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	2/20/2014 2	256289 257108	2694.94 4320	CAPITAL IMERJA LTD CAPITAL VIGLEN LIMITED	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	2/6/2014		288	CAPITAL VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/18/2014	261308	2297	CAPITAL REFLEX SYSTEMS LTD	102074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/18/2014	260680	19585	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/18/2014		7533	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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	2/24/2014		1498	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Land/Build-Build Enh Wrk Cap Infrastr-Purchase	Cap Land/Build-Build Enh Wrk Cap Infrastr-Purchase	YA102 YC101		261420 257588	95222.07 6500	CAPITAL E S RUDKIN LTD CAPITAL COMPUTACENTER UK LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101		257107	5616	CAPITAL VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-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		258336	7542.24	CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Depot Investment	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/20/2014	261201	38800.55	CAPITAL CONSTRUCTION SERVICES DIRECT LTD	124419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Depot Investment	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2/3/2014		365	CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	2/28/2014		7100	CAPITAL NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans Other Corporate Budgets	Cap Transformation Project Borrowing Costs	Transformation Programme Misc Interest Bank Charges Etc	Cap Intangible Assets Miscellaneous Expenses	Cap Intangible Assets Card Processing Charges	YH101 LL106	2/28/2014 2		1120 342.48	CAPITAL NORTHGATE INFORMATION SOLUTIONS UK LTD REVENUE ALLPAY LIMITED	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL106	2/17/2014		2935.84	REVENUE ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	2/17/2014		966.64	REVENUE LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	2/20/2014	261414	432	REVENUE STREET BEAT DANCE ACADEMY	122443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	2/10/2014		5000	REVENUE GET HOOKED ON POSITIVE ACTIVITIES	111758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	2/28/2014		795	REVENUE YOUNG ADVISORS COMPANY LTD	106899
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention Early Intervention	Integrated Youth Services Integrated Youth Services	Indirect Employee Expenses Direct Employee Expenses	Staff Training Agency Staff	EB122 FA105	2/18/2014		6400 1284 64	REVENUE SPARK REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	119341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Cleaning And Domestic Supplies	Cleaning - Services	GH102	2/6/2014		308.8	REVENUE FUTURE CLEANING SERVICES LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	2/10/2014	258280	799.98	REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Rents	Rent	GC101	2/6/2014	258012	715	REVENUE GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Rents	Rent	GC101	2/18/2014		715	REVENUE GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/20/2014		379.19	REVENUE TWOFOLD MAILING LTD	105163
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention Early Intervention	Childrens Health Provision Childrens Health Provision	Communications And Computing Communications And Computing	Postage Postage	LF111	2/13/2014 2		250 250	REVENUE LYRECO UK LIMITED REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/20/2014		438.28	REVENUE DORMA UK LIMITED	107806
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/27/2014		2420	REVENUE ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	2/24/2014	261836	2132.62	REVENUE BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	2/3/2014		529	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ130	2/27/2014		399.8	REVENUE MOISERS (GRIMSBY) LTD	100746
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention Early Intervention	Childrens Centre Development Childrens Centre Development	Rep Alterations Maint Building Cleaning And Domestic Supplies	Buildings - Repairs And Maint Cleaning - Services	GA102 GH102	2/11/2014 2		560.3 541	REVENUE EXCELL ELECTRICAL CONTRACTORS REVENUE EASY CLEAN MARSHCHAPEL LTD	100601
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UDFC http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	GH102 LA118	2/20/2014		600	REVENUE FAMILY LINKS	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	2/28/2014		1818.84	REVENUE SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	2/10/2014	258321	374.4	REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	2/17/2014		562	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	2/6/2014		8844	REVENUE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private Gas	PH101	2/4/2014		6684.43 565.94	REVENUE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention Early Intervention	Childrens Centre Development Childrens Centre Development	Energy Costs Other Agencies	Child Care Payments	GB101 PJ104	2/17/2014		505.75	REVENUE MACAULAY PRIMARY ACADEMY REVENUE MOISERS (GRIMSBY) LTD	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	2/20/2014		378	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	2/24/2014	260792	324	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	2/13/2014	260196	638.53	REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	2/18/2014		1500	REVENUE TESCO STORES LIMITED	102576
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention	Childrens Centre Development Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint Gas	GA102 GB101	2/24/2014		320 -59.93	REVENUE ETON-LINCS LIMITED REVENUE BRITISH GAS TRADING LTD	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development Childrens Centre Development	Energy Costs Energy Costs	Gas	GB101		25//52 25/648	-59.93 -86.75	REVENUE BRITISH GAS TRADING LTD REVENUE BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101		257755	-209.38	REVENUE BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	2/4/2014	257753	-92.72	REVENUE BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/11/2014		797	REVENUE KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/24/2014		320	REVENUE ETON-LINCS LIMITED	101510
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention	Childrens Centre Development Childrens Centre Development	Rep Alterations Maint Building Energy Costs	Buildings - Repairs And Maint	GA102 GB101	2/13/2014		281.83 488.72	REVENUE HAITH'S HEATING LTD REVENUE BRITISH GAS TRADING LTD	101342
rvorus East Lincoinsnire Council	misp://siausitcs.data.gov.uk/id/local-authôfity/00FC	reupië	Early intervention	Crimurents Centre Development	Energy Costs	Gas	90101	2/13/2014	200222	400.72	REVENUE DRITTON GAS TRADING LTD	101007

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	2/10/2014	258549	296.99	REVENUE MAKE	LEARN PLAY LTD	108696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	2/4/2014	257591	615.61	REVENUE PRE S	CHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	2/27/2014	262918	940.47	7 REVENUE PRE S	CHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/24/2014	261827	296.02	REVENUE FRED	MARGARSON LTD	100592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/24/2014	261851	320	REVENUE ETON-	LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/13/2014		1845			101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Water Services	Water	GE101	2/20/2014		272.19		IELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development Childrens Centre Development	Other Agencies	Educational Visits	PJ152 FA105	2/20/2014		295		E LIMITED ISCOE PRIMARY SCHOOL FUND	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention Early Intervention	Childrens Centre Development Childrens Centre Development	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	2/6/2014		375.44 596.43		SCOE PRIMARY SCHOOL FUND	102297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/legal.guthority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118		254902	725			100790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	2/17/2014		1278.75		HORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/17/2014		-6.5		HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	2/24/2014	261756	690.08		RE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	2/24/2014	261758	860	REVENUE FUTUR	RE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	2/20/2014	260954	523.38	REVENUE OLD C	LEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Water Services	Water	GE101	2/24/2014	262274	435	REVENUE OLD C	LEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/6/2014	246377	354.35	REVENUE HEALT	H EDCO	119207
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101		257726	860		CORPORATE CLOTHING LTD	102799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101		262691	440.84		ERVICE CENTRE (GRIMSBY) LTD	107715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Youth Offending Team	Public Transport	Public Transport - Employees	JD101		262924	-26.86			102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Youth Offending Team	Public Transport	Public Transport - Employees	JD101		261765	279.22			102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Youth Offending Team	Car Allowances	Travel - Employees	JF101	2/24/2014		2250		ITARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	2/25/2014		542.46			101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101		261405	1400		MYERS CONSULTANCY LTD	122269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	2/20/2014		1100		OCIAL CARE INSTITUTE FOR EXCELLENCE	124578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Head Of Child Hith - Fam Supp Head Of Child Hith - Fam Supp	Rents Rents	Service Charge	GC102 GC102	2/27/2014		439.83			101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention Early Intervention	Head Of Child Hith - Fam Supp	Rents	Service Charge Service Charge	GC102 GC102	2/18/2014		2584.71		SBY VIEW HEALTH CENTRE	101761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Head Of Child Hith - Fam Supp	Rents	Service Charge	GC102 GC102	2/20/2014		2564.71		SBY VIEW HEALTH CENTRE	101761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Po - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE			100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE			100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE			100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE		HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262660	REDACTED COMMERCIALLY SENSITIVE	REVENUE THE SA	ALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262659	REDACTED COMMERCIALLY SENSITIVE			100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262670	REDACTED COMMERCIALLY SENSITIVE	REVENUE HOUSE	NG 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262668	REDACTED COMMERCIALLY SENSITIVE	REVENUE CARE	LTD	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262673	REDACTED COMMERCIALLY SENSITIVE	REVENUE ANCHO	OR TRUST	100327
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262672	REDACTED COMMERCIALLY SENSITIVE	REVENUE WOME	NS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE		BY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE		HURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE		BY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE		HURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE		HURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE		HURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE		HURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		HURST AND HAVELOK HOMES LTD HURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		HURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Po - Block Gross	PJ103 PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE			100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE			103147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE		HURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE			100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014		REDACTED COMMERCIALLY SENSITIVE		TUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262686	REDACTED COMMERCIALLY SENSITIVE		TUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262661	REDACTED COMMERCIALLY SENSITIVE	REVENUE DOOR	STEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262665	REDACTED COMMERCIALLY SENSITIVE	REVENUE DOOR	STEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262667	REDACTED COMMERCIALLY SENSITIVE	REVENUE HUMBI	ERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262666	REDACTED COMMERCIALLY SENSITIVE	REVENUE HUMBI	ERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014	261283	REDACTED COMMERCIALLY SENSITIVE	REVENUE HUMBI	ERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014	261284	REDACTED COMMERCIALLY SENSITIVE	REVENUE HICA		100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014		REDACTED COMMERCIALLY SENSITIVE		NG & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014		REDACTED COMMERCIALLY SENSITIVE		HURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014		REDACTED COMMERCIALLY SENSITIVE			104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014		REDACTED COMMERCIALLY SENSITIVE			106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014		REDACTED COMMERCIALLY SENSITIVE		TIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/6/2014		REDACTED COMMERCIALLY SENSITIVE		ORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement	Directors Public Health Directors Public Health	Car Allowances Contributions To Provisions	Travel - Employees Contributions - Third Sector	JF101	2/17/2014		338.2		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 113484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Directors Public Health	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector	LK102	2/10/2014		24295.1 75000		N FUTURES GREATER GRIMSBY LTD COLNSHIRE CLINICAL COMMISSIONING GROUP	113484
rvorus East Lincoinsnire Council	mp://siausiics.data.gov.uk/id/local-authority/00FC	reupie	Audit Gerv & Hith Improvement	Director's Public Realth	Contributions to Provisions	Controditions - Trird Sector	LA 102	2/10/2014	200909	/5000	REVENUE NE LIN	COLINATINE CLINICAL COMMISSIONING GROUP	121024

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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	Adult Serv & Hith Improvement	Directors Public Health	Contributions To Provisions	Contributions - Third Sector	LK102	2/6/2014	258490	4553.28	REVENU	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	2/11/2014	258408	3000	REVENUE	WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Private Contractors	Contract Payments	PH105	2/24/2014		REDACTED COMMERCIALLY SENSITIVE		VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	2/20/2014		285		PATHVALLEY LTD T/A COHEN'S CHEMIST	103963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	2/20/2014		278.02		ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	2/24/2014		345.3 736		EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Directors Public Health Directors Public Health	Other Agencies Other Agencies	Contract Plus Health Charges	PJ135 PJ131	2/6/2014		REDACTED COMMERCIALLY SENSITIVE		PASANTE HEALTHCARE LTD VIRGIN CARE SERVICES LTD	103011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DDEC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Service Charge	GC102	2/11/2014		255.63		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101	2/6/2014		1400		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101		258210	840		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101	2/6/2014	258221	520	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101	2/6/2014	258224	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101	2/10/2014	258195	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101	2/10/2014	258157	280		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101	2/10/2014	258194	450		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101		258199	300		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101		259054	612.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101		259057	600		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Strategic Housing	Rents Rents	Rent	GC101 GC101		259537 262713	408.33		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Strategic Housing Strategic Housing	Miscellaneous Income	Misc Income - Zero Vat 2	VG115		262265	6978.8		NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Contributions To Provisions	Bad Debt Provision	LK104		258178	400		LOVELLE BACONS	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Private Contractors	Third Party Proy - Private	PH101	2/6/2014		2000	REVENUE		124502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/24/2014	262205	-1395.37	REVENUE	PRISM MEDICAL UK	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/6/2014	258122	372.48	REVENUE	SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/27/2014	262875	1299.9	REVENUE	APOLLO HEALTHCARE TECHNOLOGIES LTD	122614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/27/2014	262904	519.96	REVENUE	APOLLO HEALTHCARE TECHNOLOGIES LTD	122614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/18/2014	258130	679	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/17/2014		310		PRISM MEDICAL UK	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/6/2014		399.44		PRISM MEDICAL UK	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116		260621	621		THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	2/6/2014		1645.6 1695		SPECIALISED ORTHOTIC SERVICES LTD BES REHAB LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	2/11/2014		2487		R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/6/2014		782.48		PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/17/2014		-3.23		PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/20/2014	261639	599.2	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/20/2014	261637	823.9	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/10/2014	259085	1425	REVENUE	SIDHILLTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/10/2014	259084	1425	REVENUE	SIDHIL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/17/2014		2750		ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/27/2014		2750		ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/27/2014		1120		ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/20/2014		327.05		NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Prevention And Wellbeing	Health Authorities	Third Pp - Health Auth	PD101	2/24/2014		11472.25		CARERS FEDERATION LTD MP CONSULTING (UK) LTD	121719
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Prevention And Wellbeing Prevention And Wellbeing	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	2/24/2014		1000		MP CONSULTING (UK) LTD	123037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Print Stationery / Gen Off Exp	Publicity	I D105	2/13/2014		296.4		MEDISAVE UK LTD	101716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Private Contractors	Third Party Prov - Private	PH101	2/24/2014		709		SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Private Contractors	Third Party Prov - Private	PH101	2/24/2014		488		PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Private Contractors	Third Party Prov - Private	PH101	2/24/2014	261386	566	REVENUE	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Private Contractors	Third Party Prov - Private	PH101	2/24/2014	261388	339.5	REVENUE	CLEE MEDICAL CENTRE	105319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Catering	Provisions	LB101		260075	266		CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	119802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Catering	Provisions	LB101		258527	274.37		NELC FOOD4FITNESS	102602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101		260656	1005.58		WEST MARSH DEVELOPMENT TRUST	109244
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/20/2014		1000		N E L AWARD GROUP	124737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/20/2014		1000		COOMB BRIGGS PRIMARY SCHOOL	112672
North East Lincolnshire Council	nttp://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/20/2014		516.52		HEALTHY HARDY KIDS	124733
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Developing Healthier Comm Developing Healthier Comm	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/20/2014		1017.85		WYBERS WOOD ACADEMY MISFITS COMMUNITY CIRCUS	107998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-author/ty/00FC	People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Developing Healthier Comm Developing Healthier Comm	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/17/2014		1000		GET HOOKED ON POSITIVE ACTIVITIES	112862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/20/2014		1040		SWIMMING PROVISION	124735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/17/2014		1084.6		WEST MARSH TIGERS	118741
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/17/2014		869.85		GRIMSBY & CLEETHORPES CANOE CLUB	108552
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Other Agencies	Fees And Commission All Pay	PJ144	2/13/2014		2492.5		PCC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/6/2014		525		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Grants And Subscriptions	Subscriptions	LJ101	2/28/2014	262765	533	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/11/2014		REDACTED COMMERCIALLY SENSITIVE		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/17/2014	259945	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date T	Transaction Number	Amount	Capital / Rever	nue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259	9615	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/11/2014 259	9519	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/18/2014 26		REDACTED COMMERCIALLY SENSITIVE		EVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/18/2014 26		REDACTED COMMERCIALLY SENSITIVE		EVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	2/18/2014 260 2/24/2014 260		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		EVENUE COUNTRY CABS EVENUE LINKS TAXIS	101999
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	2/24/2014 26:		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		EVENUE LINKS TAXIS EVENUE REVELLS TAXIS (ED/SOC SERV)	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/17/2014 25		REDACTED COMMERCIALLY SENSITIVE		EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/24/2014 26	1863	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259	9631	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/24/2014 262	2208	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/24/2014 26		REDACTED COMMERCIALLY SENSITIVE		EVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	2/24/2014 26	1864	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		EVENUE REVELLS TAXIS (ED/SOC SERV) EVENUE LINKS TAXIS	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		9496	REDACTED COMMERCIALLY SENSITIVE		EVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		9603	REDACTED COMMERCIALLY SENSITIVE		EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259	9590	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259	9609	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/17/2014 259	9946	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/17/2014 259	9918	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/17/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		EVENUE MINICABS CLEETHORPES (LINCS) LTD EVENUE AMVALE LIMITED	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	2/17/2014 25		REDACTED COMMERCIALLY SENSITIVE		EVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259	9523	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/24/2014 26	1861	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/17/2014 259	9522	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/17/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE COOPERS TOURS (LINCS) LTD	111878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE LINKS TAXIS EVENUE COXONS CARS LIMITED	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		EVENUE COXONS CARS LIMITED EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/3/2014 25		REDACTED COMMERCIALLY SENSITIVE		EVENUE MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 25		REDACTED COMMERCIALLY SENSITIVE		EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	2/13/2014 259	9252	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259	9619	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259	9608	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259	9506	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	2/13/2014 259	9621	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		EVENUE LINKS TAXIS EVENUE AA RADIO CARS LTD	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101		9730	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		EVENUE AA RADIO CARS LTD EVENUE MILLMAN COACHES	101222
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-author/tv/00FC	People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101		7323	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		EVENUE MILLMAN COACHES EVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		7487	REDACTED COMMERCIALLY SENSITIVE		EVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		1879	REDACTED COMMERCIALLY SENSITIVE		EVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/20/2014 26	0823	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259	9606	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259	9605	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/17/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/11/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	2/17/2014 259		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		EVENUE AMVALE LIMITED EVENUE HANSONS AIRPORT EXPRESS	101030
North East Lincolnshire Council	http://etallistics.data.gov.uk/id/local.author/#/00FC	People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	2/3/2014 25		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		EVENUE HANSONS AIRPORT EXPRESS EVENUE CABBYCARS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014 25		REDACTED COMMERCIALLY SENSITIVE		EVENUE CABBICARS	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/11/2014 259		REDACTED COMMERCIALLY SENSITIVE		EVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/3/2014 25		REDACTED COMMERCIALLY SENSITIVE		EVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/3/2014 25	7322	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/20/2014 266		REDACTED COMMERCIALLY SENSITIVE		EVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/24/2014 26	1880	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE REVELLS TAXIS (ED/SOC SERV)	100559

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital / Revenue	s Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/13/2014	259574	REDACTED COMMERCIALLY SENSITIVE	PEV	ENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/17/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259592	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259591	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259268	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/3/2014	257349	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE PLACEBOOK MINICABS	122144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259612	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/17/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/24/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE LINKS TAXIS ENUE MINICABS CLEETHORPES (LINCS) LTD	100546
North East Lincolnshire Council North East Lincolnshire Council	http://stabistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	2/13/2014		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		ENUE MINICABS CLEETHORPES (LINCS) LTD ENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE LINKS TAXIS	102124
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/local.authority/00EC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/17/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/11/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/INFC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259633	REDACTED COMMERCIALLY SENSITIVE		ENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259581	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259580	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/17/2014	259274	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/11/2014	259521	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259620	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259583	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259489	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259488	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259486	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259485	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259579	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014	259582	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/17/2014	259733	REDACTED COMMERCIALLY SENSITIVE	REV	ENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/24/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/18/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/17/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE M & J CARS	112068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/17/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/17/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		2/24/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/13/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contributions To Provisions	Contributions - Other		2/10/2014		392.52		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	nnp z/statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Strategic Management Sen/Inclusion	Indirect Employee Expenses	Allowances - Employees	EB110 EA105	2/13/2014		945		ENUE NASUWT G76 GRIMSBY & DISTRICT ENUE IDM CONSULTING	107363 119926
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff		2/13/2014		1488.79		ENUE IDM CONSULTING ENUE IDM CONSULTING	119926
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	2/27/2014		1103.04		ENUE IDM CONSULTING ENUE KAREN CHESTER	119926 122100
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Consultancy	Agency Staff Consultancy	PL101		259637	2100		ENUE GLENN ALLGOOD	109255
North East Lincolnshire Council North East Lincolnshire Council	http://esalietice.data.gov.uk/id/ocal-authority/00FC	People	Childrens Services Childrens Services	Servinclusion Servinclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101		262524	6832.34		ENUE NEW OPTIONS LTD	109255
North East Lincolnshire Council	http://etalietice.data.com.uk/id/neal-authorit-2050	People	Childrens Services Childrens Services	Servinciusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	2/27/2014		7651.8		ENUE NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	2/13/2014		14167		ENUE ASPIREONE CARE LTD	110181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Servinclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	2/24/2014		14107		ENUE ASPIREONE CARE LTD	110181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocst-authority/00EC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth		2/27/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	2/18/2014		REDACTED COMMERCIALLY SENSITIVE		ENUE KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth		2/17/2014		378		ENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/INFC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth		2/13/2014		5415.76		ENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth		2/24/2014		3564		ENUE LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth		2/13/2014		3047.07		ENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth		2/24/2014		2752.2		ENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth		2/18/2014		4374		ENUE LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth		2/18/2014		4374		ENUE LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/24/2014	262276	18602.79		ENUE ST HELENS COUNCIL	122965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/13/2014	259553	12842.99		ENUE ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/27/2014		11600.12		ENUE ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	260584	21478.66		ENUE PHYSIS QUANTUM	118777

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Rever	ue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/3/2014	257247	19	5500 RI	EVENUE MEADOWS CARE LTD	120773
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/3/2014	256835	111	3.27 RI	EVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/13/2014	259568			VENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/13/2014		1885		EVENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/24/2014				VENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	2/18/2014 :				EVENUE TIMEOUT HOMES LTD EVENUE KEYS CHILDCARE LTD	110615 122934
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/17/2014				EVENUE KEYS CHILDCARE LTD	122934
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/24/2014				EVENUE ASPIREONE CARE LTD	110181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/18/2014				EVENUE ASPIREONE CARE LTD	110181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/18/2014	260788	1	0054 RI	EVENUE ASPIREONE CARE LTD	110181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/24/2014	261843	REDACTED COMMERCIALLY SENSI	TIVE RI	EVENUE SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	2/17/2014	259636		3880 RI	EVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/17/2014				EVENUE FIONA MACAULAY EDUCATION CONSULTANT -SEN	112087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105 EA106	2/10/2014 :				EVENUE MATRIX SCM LTD EVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Equip / Furniture / Materials	Pay Teachers Supply Cover Teaching Materials	LA117		261611			EVENUE MATRIX SCM LTD EVENUE ANN ARBOR PUBLISHERS LTD	106117
North East Lincolnshire Council North East Lincolnshire Council	http://etatietice.data.gov.uk/d/local-authority/00EC	People	Childrens Services	Servinclusion Servinclusion	Equip / Furniture / Materials	Teaching Materials	LA117		260616			EVENUE ANN ARBOR PUBLISHERS LTD	105547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	2/11/2014		REDACTED COMMERCIALLY SENSI		EVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/24/2014	262202			EVENUE PLAYSPORTS	107535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/10/2014	258538		7638 RI	EVENUE A4E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Serv/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/25/2014	261894		798 RI	EVENUE A4E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/25/2014				EVENUE A4E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/24/2014				EVENUE NORTH EAST LINCS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		257991			VENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		257994 257998			EVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Servinclusion Servinclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101		257996			EVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		257987			EVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		257988			EVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/6/2014	258141		900 RI	EVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/6/2014	258149		900 RI	EVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/6/2014	258150			VENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		258152			EVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/10/2014				EVENUE DIKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	2/11/2014				EVENUE DKM ASSESSMENT & VERIFICATION LTD EVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://etafietine.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Servinclusion Servinclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/11/2014				EVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Servinclusion	Private Contractors	Third Party Prov - Private	PH101	2/24/2014				EVENUE CPO MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/20/2014	260727			EVENUE IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/6/2014	256774	16	01.4 RI	EVENUE IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105		257309			VENUE IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/11/2014	259547	16	01.4 RI	EVENUE IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/13/2014				EVENUE IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/24/2014				VENUE RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/28/2014				EVENUE RANDSTAD EDUCATION LTD EVENUE TEACHING PERSONNEL LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Servinclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	2/13/2014	257248			EVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/13/2014				EVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/13/2014	259554			EVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/13/2014				EVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/13/2014				EVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/13/2014				EVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105		259643			EVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Servinclusion	Direct Employee Expenses	Agency Staff	EA105		261844			EVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105		261846 261850			EVENUE TEACHING PERSONNEL LTD EVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Servinclusion Servinclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105		261852			EVENUE TEACHING PERSONNELLTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/24/2014				EVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/24/2014				EVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	2/27/2014	261854	56	3.75 RI	EVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Indirect Employee Expenses	Mandatory Compensation	EB106	2/18/2014	261317		1590 RI	VENUE MAUREEN CARMODY	124548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	2/11/2014				EVENUE YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/24/2014		3340		EVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/4/2014				EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/4/2014	211310			EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Servinclusion Servinclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/4/2014				EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		211313			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/4/2014				EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/4/2014	211315	59	3.68 RI	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Amount Capital /	Revenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	214255 593.68	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/24/2014		REVENUE DONCASTER DEAF TRUST	101268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/17/2014	260215 18685.67	REVENUE PORTLAND COLLEGE	100384
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	2/17/2014	260212 10989	REVENUE DONCASTER DEAF TRUST	101268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contributions To Provisions	Contributions - Other	LK103	2/18/2014		REVENUE REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contributions To Provisions	Contributions - Other	LK103	2/20/2014		REVENUE SCARTHO JUNIOR ACADEMY	108738
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contributions To Provisions	Contributions - Other	LK103	2/18/2014		REVENUE ST MARY'S PRIMARY ACADEMY	112851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	2/20/2014		REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Placement & Support	Miscellaneous Expenses Rents	Contingency Reserve Rent	LL123 GC101	2/20/2014		REVENUE THE CAMBRIDGE PARK ACADEMY REVENUE SHORELINE HOUSING PARTNERSHIP LTD	107472
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/local.authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	2/3/2014		REVENUE LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	2/20/2014		REVENUE LINDSEY TREE SERVICES LTD	100981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	2/28/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	2/20/2014	261656 289.57	REVENUE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Rents	Rent	GC101	2/20/2014	261617 1048.32	REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/3/2014	257341 -70.82	REVENUE ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	2/18/2014	260729 450	REVENUE READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	2/13/2014		REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	2/24/2014	261358 1178	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104		211042 634 211046 314	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People			Other Agencies	Child Care Payments					
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		211047 333 210833 301	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104		210837 333	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/local.authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210840 615	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210842 1004	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210845 602	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210850 860	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210851 628	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210853 615	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210854 301	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210855 666	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210864 314	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210865 357	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210868 314	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210869 301	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210878 1004	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210882 628	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210885 628	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210886 903	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		210888 999 210889 628	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		210889 628 210891 314	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		210891 314 210893 1023	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210898 929	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/local-authority/00EC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210901 787	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210923 666	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210926 647	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210930 314	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210933 615	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210934 615	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210939 935	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210942 559	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210949 602	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210954 647	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210958 628	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210967 916	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210980 615	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210990 1204	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		211006 314	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount Number	Capital / Reve	nue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2	212088	314 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2	212089	357 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2	212113	628 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2	212115	314 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2	212157	615 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2	212211	1204 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2	212226	314 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2	213499		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2	213502	615 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2	213527	357 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2	213720	258 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		213550		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2	213551	628 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2	213553	314 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/irl/neal-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2	213599	935 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Amount Capital /	Revenue Supplier Name	e Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014	213653 1204	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215784 615	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215785 1004	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215788 301	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215794 628	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People			Other Agencies						
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/brosl.authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/brosl.authoritu/00EC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215826 628	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215835 314	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215837 1023	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215842 929	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215845 357	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215867 666	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215870 647	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215874 314	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215877 615	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215878 615	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	211029 251	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	211036 264	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	211039 264	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210834 370	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210838 326	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210839 510	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210858 302	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210874 264	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210883 350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210884 326	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014	210887 264	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210896 357	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210909 340	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210929 264	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210943 357	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210953 282	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210988 264 212058 370	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services Childrens Services		Other Agencies	Child Care Payments	PJ104 PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://etabletice.data.gov.uk/id/local_authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount	Capital / Rev	enue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014	212209	264 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014	212251	251 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ncal-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014	213520		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014	213723	408 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014	213603	357 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014	213651		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		215778		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	2/25/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/25/2014			REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	2/25/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215840	357 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215862	357 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014	215873	264 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	2/25/2014			REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104		210944		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		211021		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/4/2014	210835	315 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/4/2014	210838	315 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		210844		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		210858		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		210874		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		210883		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		210896		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		210924		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/4/2014	210931		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/4/2014	210953	315 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135		212059		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/11/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	2/11/2014			REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		212082 212096		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	2/11/2014			REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/11/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/11/2014	212120		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/11/2014	212147	315 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/11/2014	212154	315 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/11/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/11/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authorite/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/18/2014	213545		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/18/2014			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/18/2014	213585	315 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount	Capital / Reve	nue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/18/2014 2	13592	315 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/18/2014 2	13614	315 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/25/2014 2	15779	315 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/25/2014 2	15840	315 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Setting Up	PJ135 PJ111	2/25/2014 2	15964		EVENUE REDACTED PERSONAL INFORMATION EVENUE READY RENT A CAR (GRIMSBY) LTD	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	2/4/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	2/4/2014 2	10884	711.58 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	2/4/2014 2	10940	711.58 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	2/11/2014 2	12081	711.58 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128		15800		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	2/25/2014 2	15828	711.58 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	2/25/2014 2	15883	711.58 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/4/2014 2	10871	333 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/11/2014 2	12095		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	2/4/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/25/2014 2	15929	261.56 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/4/2014 2	11007	322.9 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/4/2014 2	10860	381.1 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/4/2014 2	10872		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117		10892		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	2/4/2014 2	10897		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/4/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/11/2014 2	12116	301.5 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	2/11/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/18/2014 2	13559		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/18/2014 2	13574		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/25/2014 2	15856	282.3 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/25/2014 2	15943	348.9 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	2/25/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/6/2014 2			EVENUE FAMILIES FOR CHILDREN	109586
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Other Agencies	Third Party Prov - Private Additional Cost	PH101 PJ114	2/24/2014 2			EVENUE ROYAL MAIL GROUP LTD	124782 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	2/18/2014 2			EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/4/2014 2	10839	262.3 F	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount	Capital / Re	evenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/4/2014	210870	262.3	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/4/2014	210879	268.3	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/4/2014	210902	256.2	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		210911	268.3		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		210947	251		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/11/2014 2		262.3 262.3		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	2/11/2014		262.3		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-author/tv/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/11/2014		256.2		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/11/2014		268.3		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/11/2014		251	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/18/2014	213501	262.3	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/18/2014	213532	262.3	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/18/2014	213541	268.3	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/18/2014		256.2		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/18/2014		268.3		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/18/2014		251		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	2/25/2014 2		262.3 262.3		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/lead_outhority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118	2/25/2014		268.3		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/25/2014		256.2		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118		215854	268.3		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/25/2014	215889	251	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	2/11/2014	212168	435.69	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	2/4/2014	211058	444	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	2/25/2014	215981	276.96	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	2/13/2014	212670	3025	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	2/10/2014		1125	REVENUE SI		101956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	2/20/2014		375	REVENUE SI		101956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137		235998	375	REVENUE SI		101966
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137		242259	375	REVENUE SI		101956
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	2/24/2014 2		3498.57 18000		ILLCREST CARE LTD EWCASTLE CITY COUNCIL	120616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/27/2014		900		IEADOWS CARE LTD	120773
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/28/2014		8857.12		IEADOWS CARE LTD	120773
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/10/2014		4650		WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/11/2014	259079	4650	REVENUE A	WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/11/2014	259080	3321.45	REVENUE A	WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/27/2014		3598.79		REE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/28/2014 2	262486	3196.1	REVENUE C	ORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/28/2014		3196.1		ORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/28/2014		3658		ORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/10/2014		1680.3		OSTERING OUTCOMES LIMITED	111721
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	2/27/2014 2		3317		HE NATIONAL FOSTERING AGENCY HE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/24/2014		3196.1 3454.33		HE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/27/2014		3385.2		HE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/24/2014		3317		HE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/27/2014	261868	3385.2	REVENUE TI	HE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	261797	-3000	REVENUE AL	DVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/24/2014	262211	1099	REVENUE LI	INKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	2/10/2014	258499	1000	REVENUE TI	ESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	2/6/2014	257683	1750	REVENUE N.	ATIONAL YOUTH AGENCY	108470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103		259038	1745.22	REVENUE O		101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Direct Transport Costs	Vehicles - Running Costs	JA104		257692	654.1		AVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101		257706	255.4	REVENUE PI		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services	Placement & Support	Catering Miscellaneous Expenses	Provisions Activities - Service Users	LB101 LL114		257706 257706	389.11 261.5	REVENUE PI		REDACTED REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/lead_outhority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Miscellaneous Expenses	Holidays - Service Users	LL113	2/20/2014		1048.32		HORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	2/20/2014		357		EZY HOMES LTD	111708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	2/24/2014		500		AUL CHAPMAN	121397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/10/2014		311.61	REVENUE PI		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	2/10/2014	259146	422.79	REVENUE PI	ETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	2/10/2014	259146	338.29	REVENUE PI	ETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	2/10/2014		1044.09	REVENUE PI	ETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Rents	Rent	GC101	2/24/2014		1034.52		HORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	2/13/2014		308.56		/ M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	2/13/2014		296.74		/ M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101 LB101	2/18/2014		253.04 250.59		/ M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Catering	Provisions Provisions	LB101	2/20/2014 2		250.59 296.24		/ M MORRISON SUPERMARKETS PLC / M MORRISON SUPERMARKETS PLC	100919
rvorin East Lincoinshire Council	mip //siasistics.data.gov.uk/id/local-authority/00FC	reupië	Criticients Services	riacement & Support	Calcing	FIUVISIONS	LOTUI	2/24/2014	201000	250.24	KEVENUE W	M MORRISON SUPERMARKETS PLC	100313

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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	Childrens Services	Placement & Support	Catering	Provisions	LB101	2/20/2014 2	261440	326.73	REVE	NUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	2/20/2014 2		391.		NUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	2/20/2014 2	261440	261.5	REVE	NUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	2/20/2014 2	261440	472.4	REVE	NUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	2/24/2014 2		1003.5		NUE SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	2/24/2014 2		699		NUE THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Placement & Support	Consultancy	Consultancy	PL101	2/10/2014 2		2154.38		NUE SAFER OUTLOOK CONSULTING LTD	111636
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103 LL103		257129 257159	699 4812.6		NUE SJH PSYCHOLOGICAL LTD NUE BML PSYCHOLOGICAL CONSULTANCY	124338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Safeguarding Safeguarding	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103		257696	4012.1		NUE DR PETER MORRELL	107965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safequarding	Miscellaneous Expenses	Legal Fees - General	LL103		260282	258.3		NUE LIZ HALL LTD	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103		260284	554.8		NUE TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	2/17/2014 2		554.89		NUE TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	2/17/2014 2	260295	118	REVE	NUE MS DEBIMILLER	124336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	2/20/2014 2	260293	371	REVE	NUE MS DEBI MILLER	124336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	2/20/2014 2	260563	470		NUE MISS EMMA L CHIPPENDALE	109986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122		260725	1075		NUE THE COMMISSION FOR LOCAL ADMINISTRATION	108511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122		262204	2236.24		NUE TRACEY HILL TRAINING & CONSULTANCY	121786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Equip / Furniture / Materials	Office Equipment - Maintenance	LA111	2/10/2014 2		181		NUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Safeguarding	Miscellaneous Expenses Private Contractors	Other Supplies & Services Third Party Proy - Private	LL110 PH101		260074 260763	339.61 855.5:		NUE BOX-IT HUMBERSIDE	112319
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Safeguarding	Other Agencies	Section 17	PH101 PJ125		261202	855.53 502.44		NUE REFERRAL & ASSESSMENT SERVICE	122/11
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Safeguarding Safeguarding	Other Agencies	Section 17	PJ125	2/11/2014 2		464.71		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	2/14/2014 2		-464.71		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	2/13/2014 2	212641	267.79	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	2/17/2014 2	212651	1186.70	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	2/13/2014 2	212638	457.6	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	2/13/2014 2	212643	760.03	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	2/13/2014 2	212650	371.0	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Contact	PJ126		260796	-2'		NVS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101		257338	1438		NUE NEATH PORT TALBOT COUNTY BOROUGH COUNCIL	124212
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/3/2014 2		647		NEATH PORT TALBOT COUNTY BOROUGH COUNCIL	124212
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101		258420 258419	314		NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.dvid/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/6/2014 2		486		NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/10/2014 2		621		NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/11/2014 2	258412	486		NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/11/2014 2	258415	4710	REVE	NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/11/2014 2	258411	486	REVE	NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/11/2014 2	258417	4710	REVE	IUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/11/2014 2		486		NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/13/2014 2		4710		NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/6/2014 2		486		NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/11/2014 2		1099		NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/24/2014 2		812i		NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/24/2014 2		277		NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/24/2014 2		489		NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/27/2014 2		489		NUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/27/2014 2		175		NUE SEMAPHORE PSYCHOLOGY & CONSULTANCY	122343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/13/2014 2	259538	105		NUE SEMAPHORE PSYCHOLOGY & CONSULTANCY	122343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/20/2014 2		REDACTED COMMERCIALLY SENSITIVE		NUE HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	2/4/2014 2		26		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	2/11/2014 2		26		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	2/18/2014 2		26		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	2/25/2014 2		26		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Incentive Payment	PJ134 PJ124	2/18/2014 2		491		NUE REDACTED PERSONAL INFORMATION NUE 16+ SERVICES	REDACTED PERSONAL INFORMATION 100943
North East Lincolnshire Council North East Lincolnshire Council	http://etallistics.data.gov.uk/id/local.author/#/00FC	People People	Childrens Services Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Leaving Care Grant	PJ124 PJ116	2/13/2014 2		258.3		NUE UNITED CARPETS	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	2/27/2014 2		258.3		NUE ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	2/24/2014 2		200.11		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	2/13/2014 2		1041.3		NUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	2/25/2014 2		50		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/4/2014 2	210921	329.1	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/4/2014 2	210981	1341.93	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/11/2014 2	212144	329.5	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/11/2014 2		1341.93		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/18/2014 2		329.6		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	2/18/2014 2		1341.93		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services Childrens Services	Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/25/2014 2		329.9		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	reopie	Unitariens Services	Through Care & Disability	Private Contractors	i nira Party Prov - Private	PH101	2/25/2014 2	10924	1341.92	KEVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount Number	Capital / Re	evenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	2/17/2014	260022	252	REVENUE MARK BATES LTD	102688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014	263046	880.2	REVENUE AMANDA'S CHILDMINDING	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		880.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		1195.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	2/27/2014		6381.42 498	REVENUE FOR UNDER FIVES LTD REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	2/27/2014		7561.62	REVENUE BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		6771.6	REVENUE BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014	263019	12454.83	REVENUE BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		11838.69	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		8361.9	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	2/27/2014		4103.52 2772.63	REVENUE CLOVERFIELDS PRE SCHOOL REVENUE FOR UNDER FIVES LTD	100971
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		1494	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		27432.9	REVENUE FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014	263006	2308.5	REVENUE FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		262977	4780.8	REVENUE CHARTERED INSTITUTE OF	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		263030	4034.25	REVENUE HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139		263031 262997	1364.85 3436.2	REVENUE HAVEN METHODIST PRE-SCHOOL REVENUE HEALING VILLAGE NURSERY	102286
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	2/27/2014		2053.8	REVENUE HUMBERSTON VILLAGE NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		263000	6464.04	REVENUE HUMBERSTON C E PRE SCHOOL	101153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014	263050	9784.89	REVENUE IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		1374.48	REVENUE IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		660.15	REVENUE IMMINGHAM DAY NURSERY	113763
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		1344.6	REVENUE CHAPPILLS DAY NURSERY	100998
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	2/27/2014		2776.88	REVENUE JUDY CLARK PLAYGROUP REVENUE JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		328.68	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014	263038	880.2	REVENUE LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014	263039	13794.6	REVENUE LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		3300.75	REVENUE LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		2578.05	REVENUE LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	2/27/2014 2		1012.23	REVENUE LITTLE BLOSSOMS DAY NURSERY REVENUE LITTLE BLOSSOMS DAY NURSERY	111058 111068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	2/27/2014		2420.55	REVENUE LITTLE BLOSSOMS DAT NORSERT REVENUE LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		1875.8	REVENUE LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014	263049	880.2	REVENUE LITTLE TWINKLES	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		660.15	REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		4671.24	REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	2/27/2014		6185.85 1075.68	REVENUE GRIMSBY INSTITUTE FOR FHE REVENUE GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		1980.45	REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014	263012	6942.12	REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014	262993	5059.68	REVENUE NEW WALTHAM TRACKERS PLAYGROUP	100972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		1540.35	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		5896.32	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	2/27/2014		3300.75 3495.96	REVENUE PRECIOUS TIMES CHILDCARE SERVICES REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	People	Childrens Services Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	2/27/2014		2200.5	REVENUE FOR UNDER FIVES LTD	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		758.25	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014	262994	660.15	REVENUE READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014	262996	4571.64	REVENUE READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		263013	6005.88	REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		263044	5501.25	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139		263043 262980	2770.2 2567.25	REVENUE ORMISTON SOUTH PARADE ACADEMY REVENUE FOR UNDER FIVES LTD	111750 100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139		262979	2828.64	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		3212.73	REVENUE ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014	263048	1826.28	REVENUE ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		6274.8	REVENUE ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		1496.34	REVENUE ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	2/27/2014		4740.96 16732.8	REVENUE ST MARGARETS PRE-SCHOOL REVENUE ST MARTINS PREPARATORY SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/ir/lncal-authority/00FC	People	Childrens Services Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	2/27/2014		2860.65	REVENUE ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	2/27/2014		3134.1	REVENUE ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		2200.5	REVENUE THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		3033	REVENUE THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014		660.15	REVENUE THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	2/27/2014 2		3346.56 1496.34	REVENUE THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Criticients Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	FJ139	2/2//2014	203030	1400.34	REVENUE WALTHAM LEAS PRE-SCHOOL	100230

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount	Capital / Re	evenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014 2	63037	13844.4	REVENUE WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014 2		9439.2	REVENUE WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014 2	263005	2091.6	REVENUE WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014 2	163004	880.2	REVENUE WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014 2		11442.6	REVENUE WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014 2		4360.5	REVENUE WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Integ Local Service Delivery	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/17/2014 2		269.5	REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private	PH101	2/18/2014 2		9682 1079.99	REVENUE N LINCS & GOOLE HOSPITALS NHS REVENUE PILL CREEK PUBLISHING LTD	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/27/2014 2		527.5	REVENUE TRIPLE PUKLTD	109465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	2/27/2014 2		467.5	REVENUE TRIPLE P UK LTD	109465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	2/17/2014 2		-1245.56	REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	2/17/2014 2		3092.72	REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	2/17/2014 2	59684	6349.27	REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Chief Nurse And Clinical Comm	Miscellaneous Expenses	Licences	LL116	2/4/2014 2	56777	1500	REVENUE CARE QUALITY COMMISSION	108586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Chief Nurse And Clinical Comm	Miscellaneous Expenses	Licences	LL116	2/4/2014 2		720	REVENUE CARE QUALITY COMMISSION	108586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101		81402	5334	REVENUE NHS NORTH YORKSHIRE AND HUMBER CSU	121292
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101		259555	194751	REVENUE LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101		256768	1100	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse Chief Executive	Chief Nurse And Clinical Comm Chief Exec & Support	Private Contractors Contributions To Provisions	Third Party Prov - Private Contributions - Communities	PH101 LK101	2/20/2014 2		275 1279.84	REVENUE REDACTED PERSONAL INFORMATION REVENUE BRIANPLANT (HUMBERSIDE) LTD	REDACTED PERSONAL INFORMATION 100583
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive Chief Executive	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	2/18/2014 2		1279.84	REVENUE BRIANPLANT (HUMBERSIDE) LTD REVENUE ST JOSEPH CATHOLIC PRIMARY SCHOOL	100583
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local.authority/00FC	Resources	Chief Executive Chief Executive	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	2/17/2014 2		838.08	REVENUE SI JOSEPH CATHOLIC PRIMARY SCHOOL REVENUE SHALOM YOUTH CENTRE	124591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/17/2014 2		1000	REVENUE GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/13/2014 2	159909	580	REVENUE BELVIOR PARK RESIDENTS ASSOCIATION	124594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/17/2014 2	259781	500	REVENUE CLEE DYNAMOS	123228
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/13/2014 2	259910	1000	REVENUE CLEETHORPES CRICKET CLUB	105924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/17/2014 2	59915	500	REVENUE CLEETHORPES TOWN FC	124596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/17/2014 2	59770	1000	REVENUE LINCOLNSHIRE INTEGRATED VOLUNTARY EMERGENCY	119281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/13/2014 2		2000	REVENUE PARKRUN	124595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/24/2014 2		800	REVENUE RACHEL SMITH	119282
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/17/2014 2		1500	REVENUE ST PETERS CHURCH	108092
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Chief Executive Chief Executive	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	2/13/2014 2		1000	REVENUE SAFER HOMES SERVICE REVENUE GRIMSBY AND CLEETHORPES YMCA	111706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/neal-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/17/2014 2		500	REVENUE IMMINGHAM ABC BOXING	111412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/17/2014 2		1000	REVENUE IMMINGHAM MUSEUM	101101
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/17/2014 2	259755	1000	REVENUE IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/18/2014 2	261186	500	REVENUE IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/11/2014 2	159112	500	REVENUE THIRLMERE NEIGHBOURHOOD WATCH SCHEME	124570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/17/2014 2	59912	1648.5	REVENUE GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	2/4/2014 2		1000	REVENUE YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	2/18/2014 2		1120.6	REVENUE FIRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Chief Exec & Support	Consultancy	Consultancy	PL101	2/20/2014 2		2500	REVENUE STEPPING OUT BUSINESS DEVELOPMENT SERVICES LT	124598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	2/6/2014 2		800	REVENUE C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Accountancy Accountancy	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	2/17/2014 2		800	REVENUE C AND G TAX AND BUSINESS SERVICES REVENUE C AND G TAX AND BUSINESS SERVICES	121880 121880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	2/27/2014 2		800	REVENUE C AND G TAX AND BUSINESS SERVICES REVENUE C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	2/17/2014 2		1666.5	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	2/27/2014 2		666.6	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	2/27/2014 2	260619	1666.5	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Equip / Furniture / Materials	Books	LA121	2/10/2014 2	258592	396	REVENUE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Consultancy	Consultancy	PL101	2/13/2014 2		900	REVENUE CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	2/13/2014 2		560	REVENUE JACOBS CERTIFIED BAILIFFS	101788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	2/4/2014 2		720	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/3/2014 2		555	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/3/2014 2		260	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	2/10/2014 2		904.99 450	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/10/2014 2		620	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/10/2014 2		260	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/10/2014 2		935	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/13/2014 2		550	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/17/2014 2	13203	523	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/24/2014 2	215465	300	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/6/2014 2	58223	456.2	REVENUE PAYPOINT PLC	120455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/10/2014 2		791.33	REVENUE PAYPOINT PLC	120455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/18/2014 2		445.75	REVENUE PAYPOINT PLC	120455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/17/2014 2		855	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	2/17/2014 2		473.99 465	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/6/2014 2		465 465	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
rvorer East Lincoinshire Council	mp://siausilcs.data.gov.uk/id/local-authority/00FC	rvesoufces	rinance	muone & Payments Service	r iivaie Contractors	minu Farty Prov - Private	FHIUI	2/0/2014 2	11900	400	REVENUE REDACTED PERSONAL INFORMATION	KEDAG I ED PERSUNAL INFORMÁTION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/6/2014	211450	400	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/6/2014	211451	833.99	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/6/2014	211453	340	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/6/2014	211455	965	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/13/2014	212662	360		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/13/2014		590		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/13/2014		470		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/13/2014		780		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/13/2014		570		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance Finance	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	2/13/2014		643.99 581.99		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.dov.uk/id/ocal-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/13/2014		860		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/24/2014		811.99		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/24/2014		615		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/26/2014		603.99		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/26/2014		1590		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	2/27/2014	216480	880	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Telephones	LF112	2/27/2014	262868	11934.01	REVEN	UE VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/6/2014	257603	300.47	REVEN	UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/17/2014	259747	274.69	REVEN	UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/10/2014	255105	286.42	REVEN	UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/10/2014	255107	251.61	REVEN	UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/13/2014	255122	286.24	REVEN	UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/13/2014	259743	304.13		UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/13/2014	259745	276.35	REVEN	UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/13/2014	259746	360.23	REVEN	UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/18/2014	260846	275.11	REVEN	UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/18/2014		365.54		UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/20/2014		264.45		UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/20/2014		295.89		UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/20/2014		343.01		UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/10/2014		370.03		UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/10/2014		260.04		UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/13/2014		263.51		UE UNITED CARLTON OFFICE SYSTEMS LTD	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance Finance	Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	2/13/2014		530.85		UE UNITED CARLTON OFFICE SYSTEMS LTD UE UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance	Information Technology Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	2/18/2014		383.52		UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.dxid/local_authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/20/2014		514.68		UE UNITED CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/20/2014		541.9		UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/28/2014		314.8		UE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00EC	Resources	Finance	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	2/27/2014		8000		UE HUBSTONE LIMITED	105799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	2/27/2014		3000		UE SHEFFIELD CITY COUNCIL	101195
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer Consumables	LF109	2/6/2014	257732	1733	REVEN	UE INCOMS SYSTEMS PLC	101251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	2/13/2014	260112	3574.11	REVEN	UE VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/27/2014	260267	795	REVEN	UE CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/28/2014	262509	1100	REVEN	UE IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/27/2014	261803	2400	REVEN	UE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/27/2014	260691	385	REVEN	UE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Miscellaneous Expenses	Other Supplies & Services	LL110	2/17/2014	259058	1165	REVEN	UE YOUNG PROGRAMME EVENTS LTD	108499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Rents	Room Hire	GC103	2/27/2014	260780	312.5	REVEN	UE PARKWAY ENTERTAINMENT CO LTD	101537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Miscellaneous Expenses	Other Supplies & Services	LL110		260611	288.33		UE BEST BADGES LTD	123119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Miscellaneous Expenses	Other Supplies & Services	LL110	2/6/2014		3093.7		UE THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Miscellaneous Expenses	Other Supplies & Services	LL110		258252	4070		UE TECHNIQUES FOR CHANGE LTD	122972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122		259531	450		UE MRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122		262907	1050		UE MRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122		260689	450		UE MRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112		260279	2860.64		UE WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112		257114	1500		UE OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	2/3/2014		500		UE OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112		258681	665.21 493.2		UE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112 FB112	2/20/2014		493.2 3688.76		UE WELLWORK LTD	102362
North East Lincolnshire Council North East Lincolnshire Council	http://etablicia.co.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources Human Resources	Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	2/17/2014		3688.76 REDACTED COMMERCIALLY SENSITIVE		UE WELLWORK LTD	102362
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Human Resources Human Resources	Indirect Employee Expenses	Medical Expenses - Employees Staff Training	EB112 EB122	2/20/2014		REDACTED COMMERCIALLY SENSITIVE 780		UE NORTH LINCOLNSHIRE COUNCIL UE FOREFRONT TRAINING LTD	101186
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources Human Resources	Indirect Employee Expenses	Staff Training Staff Training	EB122	2/20/2014		280.5		UE RUTH LEE LTD	124308
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122	2/6/2014		280.5		UE WEAR CONSULTING LTD	124308
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/6/2014		2666.65		UE WEAR CONSULTING LTD	119479
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/20/2014		540		UE UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/20/2014		1620		UE UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/17/2014		250		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/20/2014		250		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Reven	ue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/20/2014	215017	1416	.65 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	2/20/2014	215018	1416	.65 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Coroners	Rents	Room Hire	GC103	2/6/2014				VENUE CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	2/24/2014		59		VENUE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	2/4/2014				VENUE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	2/10/2014				VENUE N LINCS & GOOLE HOSPITALS NHS	111074 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Business Support Commission & Business Support	Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	2/6/2014	260741			VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Coroners	Other Agencies	Post Mortems Post Mortems	PJ148	2/28/2014				VENUE D CLARK PATHOLOGY	107678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	2/13/2014		1579		VENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	2/13/2014	259931	1579	.16 RE	VENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	2/13/2014	259933	1579		VENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	2/13/2014	255147	1579	.16 RE	VENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	2/25/2014	261210	1579	.16 RE	VENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	2/10/2014		593		VENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	2/24/2014	261753	7373		VENUE AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105		261611	593		VENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105		255135	1167		VENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105		255142	1791		VENUE BADENOCH & CLARK	101427
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105		255145	1292		VENUE BADENOCH & CLARK VENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support Commission & Business Support	Legal Services Legal Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105		258542	1927		VENUE BADENOCH & CLARK VENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/nosl-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	2/13/2014		2052		VENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	2/13/2014		1950		VENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	2/6/2014	257565	REDACTED COMMERCIALLY SENSITI	VE RE	VENUE BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Consultancy	Consultancy	PL101	2/6/2014	257576	1	318 RE	VENUE BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	2/13/2014	257094	651	.98 RE	VENUE THOMAS FATTORINI LTD	106988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Customer Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	2/17/2014	260265	80	5.1 RE	VENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Customer Services	Private Contractors	External Security Services	PH103	2/24/2014	262275	813	.28 RE	VENUE G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/24/2014				VENUE PITNEY BOWES LIMITED	101236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/6/2014				VENUE ROTADEX SYSTEMS LTD	104906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101		259689			VENUE CALMATTIRE LTD	102616
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Business Support Commission & Business Support	Communications And Marketing Communications And Marketing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	2/11/2014		299		VENUE ELLIOTT BAXTER & COMPANY LIMITED VENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101		257676			VENUE AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101		256236	541		VENUE ROCK GRAPHIC SUPPLIES LTD	105152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102		260187			VENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/13/2014	260189	1088	.29 RE	VENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/20/2014	260592	-1894	.82 RE	VENUE XEROX (UK) LIMITED	100963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	2/17/2014	260321	2500	.79 RE	VENUE XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	2/6/2014	256811	:	356 RE	VENUE PITNEY BOWES LIMITED	101236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101		257601			VENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101		256813			VENUE PITNEY BOWES LIMITED	101236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101		257681			VENUE AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101		256839			VENUE AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	2/24/2014		519		VENUE TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support Commission & Business Support	Communications And Marketing Communications And Marketing	Private Contractors Communications And Computing	Third Party Prov - Private	LF111	2/18/2014		2448		VENUE SYSTEMATIC PRINT MANAGEMENT LTD VENUE ROYAL MAIL GROUP PLC	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	2/17/2014		1099		VENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00EC	Resources	Commission & Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	2/4/2014	257739	1316		VENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Communications And Computing	Postage	LF111		257679	283		VENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/17/2014	259749	2886	.15 RE	VENUE ESTUARYTV	124209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/18/2014	260845	31	922 RE	VENUE ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS	109832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	2/17/2014	260649	747	.11 RE	VENUE CREATIVE START ARTS IN HEALTH	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	2/17/2014	260646			VENUE GRIMSBY FOOD KITCHEN	124671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102		261188			VENUE ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	2/17/2014				VENUE GRIMSBY CLEETHORPES & DISTRICT MIND	104458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	2/17/2014				VENUE ONE VOICE	109186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102 LK102	2/17/2014		589		VENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Business Support Commission & Business Support	Strategy Change & Improvement Strategy Change & Improvement	Contributions To Provisions Private Contractors	Contributions - Third Sector Third Party Proy - Private	LK102 PH101	2/20/2014	261191			VENUE ST HUGH'S CENTRE VENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	124701
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-author/tw/00FC	Resources	Commission & Business Support	Strategy Change & Improvement Strategy Change & Improvement	Consultancy	Consultancy	PH 101	2/0/2014				VENUE CORE ASSETS CONSULTANCY & RESOURCING	123488
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	2/20/2014		1057		VENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	2/10/2014		1678		VENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	2/13/2014	259629	1204	.13 RE	VENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Pension P/Ment Early Retire	EB108	2/13/2014	260094	REDACTED PERSONAL INFORMATI	ON RE	VENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	2/28/2014	262906	18	300 RE	VENUE ASTUN TECHNOLOGY LTD	104929
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	2/13/2014	258599		145 RE	VENUE GOVNET COMMUNICATIONS	101546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	2/28/2014		268		VENUE ASTUN TECHNOLOGY LTD	104929
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	2/13/2014		301		VENUE GOVNET COMMUNICATIONS	101546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	2/20/2014	260721	10	075 RE	VENUE THE COMMISSION FOR LOCAL ADMINISTRATION	108511

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	2/3/2014	257292	1694	REVE	NUE QA LIMITED	102243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	2/20/2014	260865	1800	REVE	NUE LEXIS NEXIS PAYROLL ALLIANCE	124310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	2/24/2014	262173	1560	REVE	NUE KAPLAN FINANCIAL LTD	102112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Strat Dir Govern & Transform	Indirect Employee Expenses	Redundancy	EB109	2/13/2014	260093	REDACTED PERSONAL INFORMATION	REVE	NUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Transformation Programme	Consultancy	Consultancy	PL101	2/6/2014		1430		NUE FIRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Transformation Programme	Consultancy	Consultancy	PL101	2/20/2014		REDACTED COMMERCIALLY SENSITIVE		NUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Transformation Programme	Consultancy	Consultancy	PL101	2/10/2014		REDACTED COMMERCIALLY SENSITIVE		NUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Transformation Programme	Consultancy	Consultancy	PL101	2/13/2014		REDACTED COMMERCIALLY SENSITIVE		NUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Transformation Transformation	Transformation Programme Central Commissioning & Delive	Consultancy	Consultancy Provisions	PL101 LB101	2/11/2014		4200 7495.92		NUE SOLACE ENTERPRISES	100785
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Catering	Provisions	LB101		256805	10220.47		NUE DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	2/13/2014		REDACTED COMMERCIALLY SENSITIVE		NUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	2/13/2014		REDACTED COMMERCIALLY SENSITIVE		NUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Indirect Employee Expenses	Staff Training	EB122	2/27/2014	260006	1740	REVE	NUE MR IAN THOMPSON	121816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Car Allowances	Travel - Employees	JF101	2/25/2014	262790	-46.74	REVE	NUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	260942	252	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Env Commerce Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL120	2/20/2014	261437	1440	REVE	NUE WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Env Commerce Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL120		261212	1020		NUE WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		257619	334.5		NUE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		257639	335.5		NUE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105		257643 258665	328.5 278.95		NUE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105		258635	278.95		NUE BUSH TYRES	124114
North East Lincolnshire Council	http://statistics.data.acv.uk/ddloopl.guthority/00EC	Place	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105		258637	268.34		NUE BUSH TYRES	124114
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		258641	570		NUE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/13/2014		893.68		NUE WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/13/2014	260151	2571.67	REVE	NUE TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/13/2014	260155	748.43	REVE	NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/13/2014	260156	3033.73	REVE	NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/13/2014	260158	1677.22	REVE	NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/13/2014		822.54		NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/13/2014		826.37		NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/17/2014		264.05		NUE NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/17/2014		295.5		NUE JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	2/18/2014		879.32 264.21		NUE WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/24/2014		264.21 516.4		NUE WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/24/2014		254.76		NUE BUSH TYRES	124114
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/27/2014		1968.41		NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/27/2014	262855	315.31	REVE	NUE VEHICLE WEIGHING SOLUTIONS LTD	111453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/27/2014	262857	3053.11	REVE	NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/27/2014	262860	571.46	REVE	NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/27/2014	262863	2229.53	REVE	NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/10/2014	258639	444	REVE	NUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/10/2014		278.95		NUE BUSH TYRES	124114
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/10/2014		269.3		NUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/13/2014		538.6		NUE BUSH TYRES	124114
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	2/27/2014 :		330.2 1839.29		NUE BUSH TYRES	124114
North East Lincolnshire Council	http://statistics.data.gov.uk/inflored-authority/00FC	Place	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	2/13/2014		3980.58		NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/13/2014		3347.46		NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/13/2014		830.14		NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/13/2014		3444.8		NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/27/2014	262554	1842.15	REVE	NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/27/2014	262555	2558.69	REVE	NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/27/2014		446.18		NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/27/2014		769.72		NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		258638	421		NUE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	2/27/2014		287.5		NUE WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	2/13/2014		-25		NUE DVLA SWANSEA	124463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Contract Hire-Operating Leases	Vehicles - Running Costs Vehicles - Contract Hire	JA104 JC101	2/6/2014		280 REDACTED COMMERCIALLY SENSITIVE		NUE POST OFFICE COUNTERS	106708
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	2/13/2014		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		NUE PFB SELF DRIVE NUE PFB SELF DRIVE	123603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	2/20/2014		REDACTED COMMERCIALLY SENSITIVE 375.52		NUE JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/INFC	Place	Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LJ101	2/18/2014		394		NUE FREIGHT TRANSPORT ASSOCIATION	101027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/13/2014		585		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/6/2014		4942.05		NUE BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	2/6/2014	257982	258.75	REVE	NUE ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/11/2014	258175	260	REVE	NUE EKMLTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/10/2014		428.41		NUE EKMLTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	2/27/2014	262594	468	REVE	NUE RADPHONE LTD	101671

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	ue	Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Private Contractors	Contract Payments	PH105	2/4/2014 2	253003	1375) RF\	VENUE IMMINGHAM TOWN C	DUNCII	101597	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Grounds And Street Cleansing	Private Contractors	Third Party Proy - Private	PH101	2/10/2014 2		422.8		VENUE GRIMSBY OPERATION		101116	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Direct Employee Expenses	Pay Invigilators	EA109	2/20/2014 2	261611	356.0	RE\	VENUE MATRIX SCM LTD		108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/27/2014 2	255891	-405.4	S RE\	VENUE NORTHERN MUNICIP	AL SPARES LTD	103102	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	- 1.000	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/27/2014 2		96		VENUE NORTHERN MUNICIP		103102	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/20/2014 2		309.3		VENUE LARCO LTD		100542	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Grounds And Street Cleansing	Finance Leasing	Leasing	LN101	2/6/2014 2		274.3		VENUE ASSET ADVANTAGE I		101400	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Environment Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Private Contractors Private Contractors	Contract Payments Third Party Prov - Private	PH105	2/4/2014 2	253003	750 358.1		VENUE IMMINGHAM TOWN C VENUE COFELY WORKPLACE		101597	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	2/10/2014 2		2051.3		VENUE MATRIX SCM LTD		108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Direct Employee Expenses	Pay Mentors	EA111	2/20/2014 2	261611	2090.9	RE\	VENUE MATRIX SCM LTD		108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	2/18/2014 2	254098	1305.	RE\	VENUE ESG		102685	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	2/25/2014 2	261649	1263	RE\	VENUE ALCONTROL LABORA	TORIES	100899	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Pride	Direct Employee Expenses	Agency Staff	EA105	2/10/2014 2		104		VENUE MATRIX SCM LTD		108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Pride	Direct Employee Expenses	Pay Nursery Nurse/Assistants	EA107	2/20/2014 2		1034:		VENUE MATRIX SCM LTD		108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	1	Environment	Community Pride	Indirect Employee Expenses	Staff Training	EB122 LA101	2/3/2014 2	257307 255671	115 999.1:		VENUE ITS TRAINING (UK) LT VENUE JRB ENTERPRISE LTI		108452 103127	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Environment Environment	Community Pride Community Pride	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase	LA101 LA124		255671	999.1		VENUE JRB ENTERPRISE LTI		103127	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Pride	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	2/17/2014 2		1935		VENUE MISS CHARLOTTE EA		124655	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Community Pride	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	2/13/2014 2	260109	30		VENUE MR JEREMY LINDSAY		124618	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Pride	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	2/20/2014 2	260940	72		VENUE MR S T PICKERING		121784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Pride	Private Contractors	Third Party Prov - Private	PH101	2/6/2014 2	257577	523.	S RE\	VENUE EMPOWER EMPLOYA	BILITY MENTORING PROGRAMME	118831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Pride	Private Contractors	Third Party Prov - Private	PH101	2/20/2014 2		3967.1		VENUE SANGREAT KENNELS		103270	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Trading Standards	Direct Employee Expenses	Agency Staff	EA105		258579	266		VENUE KENYON BLOCK CON		101878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Trading Standards	Direct Employee Expenses	Agency Staff	EA105	2/13/2014 2		252 133		VENUE KENYON BLOCK CON		101878	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Environment Environment	Trading Standards Trading Standards	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	2/24/2014 2		133		VENUE KENYON BLOCK CON		101878 101878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Trading Standards Trading Standards	Direct Employee Expenses	Agency Staff	EA105	2/24/2014 2		1712.7		VENUE KENYON BLOCK CON		101878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	2/24/2014 2		914.		VENUE KENYON BLOCK CON		101878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Trading Standards	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/17/2014 2	260264	30) RE\	VENUE TEXTVERTISING LTD		101818	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	2/10/2014 2	258570	6409.3	I RE	VENUE MATRIX SCM LTD		108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Direct Employee Expenses	Pay Library Staff	EA110	2/20/2014 2	261611	6229.4	I RE\	VENUE MATRIX SCM LTD		108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	2/6/2014 2		71		VENUE M.A.L. TRAINING LTD		105979	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	2/6/2014 2		60		VENUE M.A.L. TRAINING LTD		105979	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Environment Environment	Waste Collection Waste Collection	Indirect Employee Expenses	Staff Training Staff Training	EB122 FB122	2/20/2014 2		384		VENUE FOREFRONT TRAININ VENUE M.A.L. TRAINING LTD		105501	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Indirect Employee Expenses Indirect Employee Expenses	Staff Training	EB122	2/6/2014 2		82		VENUE M.A.L. TRAINING LTD		105979	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	2/6/2014 2		27		VENUE M.A.L. TRAINING LTD		105979	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	2/10/2014 2	258307	27		VENUE M.A.L. TRAINING LTD		105979	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/20/2014 2	260015	45	RE\	VENUE ELLIS DIRECT LIMITEI)	101138	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/20/2014 2		126		VENUE SIGN OF THE TIMES		100575	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/20/2014 2		29		VENUE SIGN OF THE TIMES		100575	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/20/2014 2		29		VENUE SIGN OF THE TIMES		100575	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Environment Environment	Waste Collection Waste Collection	Rep Alterations Maint Building Contract Hire-Operating Leases	Buildings - Repairs And Maint Vehicles - Contract Hire	GA102 JC101	2/20/2014 2		29 REDACTED COMMERCIALLY SENSITIVE		VENUE SIGN OF THE TIMES VENUE RD GEESON (DERBY)		100575	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/6/2014 2		REDACTED COMMERCIALLY SENSITIVE		VENUE RD GEESON (DERBY		112911	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/10/2014 2		REDACTED COMMERCIALLY SENSITIVE		VENUE RD GEESON (DERBY		112911	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/10/2014 2		REDACTED COMMERCIALLY SENSITIVE		VENUE RD GEESON (DERBY		112911	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/10/2014 2	258207	REDACTED COMMERCIALLY SENSITIVE	RE\	VENUE RD GEESON (DERBY)	LTD T/A HARPRULE HIRE	112911	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/10/2014 2		REDACTED COMMERCIALLY SENSITIVE		VENUE RD GEESON (DERBY)		112911	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/10/2014 2		REDACTED COMMERCIALLY SENSITIVE		VENUE RD GEESON (DERBY		112911	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Environment Environment	Waste Collection Waste Collection	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	2/6/2014 2		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		VENUE RD GEESON (DERBY)		112911 112911	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	2/10/2014 2		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		VENUE RD GEESON (DERBY)		112911	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/6/2014 2		REDACTED COMMERCIALLY SENSITIVE		VENUE RD GEESON (DERBY		112911	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/10/2014 2		REDACTED COMMERCIALLY SENSITIVE		VENUE RD GEESON (DERBY		112911	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/6/2014 2	258243	REDACTED COMMERCIALLY SENSITIVE	RE\	VENUE RD GEESON (DERBY	LTD T/A HARPRULE HIRE	112911	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/10/2014 2	258274	REDACTED COMMERCIALLY SENSITIVE	RE\	VENUE RD GEESON (DERBY)	LTD T/A HARPRULE HIRE	112911	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/10/2014 2		REDACTED COMMERCIALLY SENSITIVE		VENUE RD GEESON (DERBY		112911	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	2/10/2014 2		REDACTED COMMERCIALLY SENSITIVE		VENUE RD GEESON (DERBY		112911	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment Environment	Waste Collection Waste Collection	Equip / Furniture / Materials Clothes Uniforms And Laundry	Equipment - Purchase Protective Clothing	LA101 LC101	2/4/2014 2	257060 254349	29		VENUE ARCO LTD VENUE PARKER MERCHANT		100509	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Environment Environment	Waste Collection Waste Collection	Clothes Uniforms And Laundry Clothes Uniforms And Laundry	Protective Clothing Protective Clothing	LC101		254349 254349	287.		VENUE PARKER MERCHANT VENUE PARKER MERCHANT		109415	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Clothes Uniforms And Laundry Clothes Uniforms And Laundry	Protective Clothing	LC101	2/4/2014 2		368.		VENUE PARKER MERCHANT		109415	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Collection	Private Contractors	Third Party Prov - Private	PH101		258235	34		VENUE MGB		101544	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	2/10/2014 2	258001	54		VENUE CLOCKING SYSTEMS		103104	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	2/20/2014 2	258552	51	RE\	VENUE ESE LTD		106583	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Waste Disposal And Strategy	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/20/2014 2		366.6		VENUE COMLEY CAMERAS		104031	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	- 1.000	Environment Environment	Waste Disposal And Strategy	Private Contractors Private Contractors	Contract Payments Contract Payments Landfill Tax	PH105	2/27/2014 2		REDACTED COMMERCIALLY SENSITIVE		VENUE NEWLINGS DEVELOP		101125	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Environment Environment	Waste Disposal And Strategy Waste Disposal And Strategy	Private Contractors Direct Employee Expenses	Contract Payments Landfill Tax Agency Staff	PH106 FA105	2/27/2014 2		REDACTED COMMERCIALLY SENSITIVI		VENUE NEWLINGS DEVELOP		101125	
con concentration of Courtain		- make		Draposa ririu du alegy	= Emproyou Expenses	- garney coun	-0.00	- 10/2014 Z		1232.4	- KEI	mriina dom Lid			

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Amount	Capital / R	evenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Disposal And Strategy	Direct Employee Expenses	Pay Teachers Aides	EA108	2/20/2014	261611	1232.43	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Car Parks	Rates	Rates	GD101	2/27/2014		802.56	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Car Parks	Rates	Rates	GD101	2/27/2014	262865	450.86	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Dso	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/18/2014	260704	24253.9	REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Dso	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/18/2014		19844.3	REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Dso	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/18/2014		27192.18	REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Dso	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/20/2014		1243.2	REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Dso	Finance Leasing	Leasing	LN101	2/11/2014		427.87	REVENUE ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Environment Environment	Highways Structures Highways Structures	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	2/18/2014 2		511.69 20605.12	REVENUE NETWORK RAIL REVENUE NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/nosl-authority/00FC	Place	Environment	Highways Structures	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/4/2014		16516.79	REVENUE NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Structures	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/20/2014		511.69	REVENUE NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	2/11/2014		262.2	REVENUE MAIN STREET SIGNS LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	2/11/2014	241923	872.6	REVENUE MAIN STREET SIGNS LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	2/11/2014	255549	545.2	REVENUE MAIN STREET SIGNS LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	2/6/2014	257977	902	REVENUE ANDY RYAN GROUNDWORKS	101558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	2/17/2014	258383	460.65	REVENUE MAIN STREET SIGNS LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	2/10/2014		769.69	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101		258611	309.35	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101		258651	460.34	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101 PH101		258654 262739	460.34 920.68	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Environment Environment	Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/3/2014		920.68 981.55	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/3/2014		981.55 460.34	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/3/2014		920.68	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	2/3/2014		336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	2/13/2014	259180	336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	106328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	2/13/2014	259183	526.51	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	2/3/2014	257137	460.34	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	2/13/2014	259164	336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	2/3/2014		1118.46	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113		258623	336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2/10/2014		526.51	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	2/10/2014		336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Environment Environment	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	2/10/2014 2		526.51 526.51	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	2/10/2014		920.68	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC		Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	2/17/2014		336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	2/13/2014		336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	2/13/2014	259158	336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	2/17/2014	259169	336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	2/13/2014	259495	1050.5	REVENUE ZODION LTD	105734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	2/27/2014	262740	336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	2/3/2014	257144	336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	2/13/2014		460.34	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	2/13/2014		526.51	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2/10/2014		336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Environment	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113	2/10/2014		526.51 336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/inflored.authorita/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2/10/2014		336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2/10/2014		336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2/10/2014		336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2/10/2014	258616	336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2/10/2014	258628	336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2/3/2014	257141	336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2/3/2014	257143	336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	2/27/2014		336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101		258625	336.1	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	2/17/2014		610	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	2/4/2014		116436 7045.52	REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Traffic Management Drug / Alcohol Action Service	Private Contractors Private Contractors	Third Party Prov - Private Contract Payments	PH101	2/17/2014		7045.52	REVENUE J MCCANN & CO LTD REVENUE DR I D S CHALMERS & DR V O MEIER	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment Environment	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	2/20/2014		1400 4000	REVENUE DRID S CHALMERS & DR V O MEIER REVENUE GRIMSBY PRACTICES IN PARTNERSHIP	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments	PH105	2/20/2014		1400	REVENUE DRID S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/INFC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/6/2014		2100	REVENUE DRID S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/11/2014		1400	REVENUE DR O F WILSON	120940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/6/2014		1400	REVENUE DR O F WILSON	120940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/6/2014	257986	1400	REVENUE DR O F WILSON	120940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/3/2014	257283	1400	REVENUE DR O F WILSON	120940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105		257311	1400	REVENUE DR O F WILSON	120940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/3/2014	257312	1050	REVENUE DR O F WILSON	120940

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Ca	pital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/17/2014 2	260206	4000	REVENI	E GRIMSBY PRACTICES IN PARTNERSHIP	124539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/17/2014 2		4000		E GRIMSBY PRACTICES IN PARTNERSHIP	124539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/10/2014 2	258591	335	REVENU	E ALERE TOXICOLOGY	123064
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/18/2014 2	259757	29444.66	REVENU	IE ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/20/2014 2		13635.27		FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/17/2014 2		4000		E GRIMSBY PRACTICES IN PARTNERSHIP	124539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/27/2014 2		255		E ALERE TOXICOLOGY	123064
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Environment Environment	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	2/10/2014 2		1418.18 1880.63		E PELHAM MEDICAL GROUP E DR SINHA & DR G DE	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/20/2014 2		739.92		E DR ID S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/6/2014 2	257984	308.3		E DR DAVID LANSLEY	120134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/11/2014 2	258136	770.75	REVENU	E DRIDSCHALMERS&DRVOMEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/17/2014 2	260209	8139.12	REVENU	BIRKWOOD MEDICAL CENTRE	120420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105		260210	-1880.63		E DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105		259266	2898.02		E BIRKWOOD MEDICAL CENTRE	120420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments Contract Payments	PH105 PH105	2/4/2014 2		1000 5302.76		E DR SINHA & DR G DE BIRKWOOD MEDICAL CENTRE	108111
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Environment Environment	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105		258601 260170	1942.29		E DR SINHA & DR G DE	120420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/11/2014 2		1750		E DR O F WILSON	120940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/3/2014 2	257283	1400		E DR O F WILSON	120940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/3/2014 2	257311	1400	REVENU	E DR O F WILSON	120940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	2/3/2014 2	257312	1050	REVENU	E DR O F WILSON	120940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105		257104	1050		DRIDS CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105		259052	REDACTED COMMERCIALLY SENSITIVE		ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114		256242	300		E LEARNING & SKILLS - EVENTS	104943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119 LL119	2/13/2014 2		1161.79		E COMMUNITY LEARNING SERVICES IE N-FORCE SECURITY SOLUTIONS LTD	110690 105280
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Economy And Housing Economy And Housing	Community Learning Services Community Learning Services	Miscellaneous Expenses Rents	Other Expenses General Room Hire	GC103	2/24/2014 2		490 874.08		IE SECOND AVENUE RESOURCE CENTRE LIMITED	106280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Other Agencies	Childminders/Nurseries/Playarp	PJ127	2/6/2014 2		300.39		E PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	2/17/2014 2		1200		E NORTH EAST LINCS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	2/25/2014 2	262748	550	REVENU	E EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	2/25/2014 2	262454	735	REVENU	E CITY & GUILDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	2/13/2014 2	260190	1571.5		E UCLES	112841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Highways Plan Out Of Scope	Miscellaneous Expenses	Other Supplies & Services	LL110	2/6/2014 2		990		E ALAN WOOD & PARTNERS	101760
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Economy And Housing	Community Investment Team	Communications And Computing Private Contractors		LF102 PH101	2/6/2014 2		676.65 1640.6		E AUDIO ISLAND LTD	104463
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing Economy And Housing	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/18/2014 2		1840.6		E SECOND AVENUE RESOURCE CENTRE LIMITED	119206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/11/2014 2		2394.07		E SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/18/2014 2		1410.29		E ALFORDS GARDEN CENTRE	121413
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/18/2014 2	260859	1234.87	REVENU	E ALFORDS GARDEN CENTRE	121413
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/20/2014 2		466.94		VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/20/2014 2		700.41		E VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/20/2014 2		466.94		E VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Economy And Housing Economy And Housing	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	2/20/2014 2		466.94 1174.76		E VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE E ACE ACCOMMODATION AGENCY	103631 122510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/17/2014 2		260		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/20/2014 2		390		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/6/2014 2		390		E RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/4/2014 2	257109	3750	REVENU	E LEDWARDS (BUTCHERS) LTD	102812
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/27/2014 2		496.91		E STYLE CEILING & WALL SYSTEMS LTD	122423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/6/2014 2		2480		E ELEGANT LIGHTING LTD	121917
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/4/2014 2		301.76		E SCRATCH MATCH	112769
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing Economy And Housing	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	2/13/2014 2		1384.95 265.02		E THE GEORGE HARDWICK FOUNDATION THE GEORGE HARDWICK FOUNDATION	119072 119072
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	2/13/2014 2		265.02 3621.16		E THE GEORGE HARDWICK FOUNDATION	119072
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/24/2014 2		567.9		E THE GEORGE HARDWICK FOUNDATION	119072
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/13/2014 2		1976		E FOURTEEN	123031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/17/2014 2	260114	1774.61	REVENU	THYME OUT CIC	124611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/13/2014 2		851.58		E THYME OUT CIC	124611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/24/2014 2		3769.35		E KIRWIN BROTHERS LTD	124748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/17/2014 2		822.94		E LYNX RECYCLING & RECOVERY LTD	110011
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing Economy And Housing	Community Investment Team Community Investment Team	Private Contractors Other Agencies	Third Party Prov - Private Grants Pd Over To Third Party	PH101 PJ138	2/17/2014 2		821.63 6237.12		E LYNX RECYCLING & RECOVERY LTD E LIQUID LEVER IRRIGATION LTD	110011
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing Economy And Housing	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	2/17/2014 2		6237.12 30165.75		E LIQUID LEVER IRRIGATION LTD	122058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/13/2014 2		7206		E ARMSTRONG HYDRAULIC SERVICES (HULL) LTD	121132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/13/2014 2		18247.58		E LYNX RECYCLING & RECOVERY LTD	110011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	2/27/2014 2	262925	48702.44	REVENU	E SIGNS EXPRESS (N & NE LINCS)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/4/2014 2		3000		FREEZERTECH SERVICES LTD	121697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/28/2014 2		2887.5		E CRISTAL PIGMENT UK LTD	122351
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Economy And Housing	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private	PH101	2/27/2014 2		1724		E HERTEL VALVE & ROTATING SERVICES E BREATHE SAFE INTERNATIONAL LTD	123408
rvorm East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Learn	Private Contractors	Third Party Prov - Private	PH101	2/18/2014 2	coue /3	1500	KEVENU	E DREATHE SAFE INTERNATIONAL LTD	121000

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/17/2014 2	260228	4500	REVE	NUE GRAYTON ENGINEERING LIMITED	124320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/11/2014 2	257951	1500		NUE HUMBERSIDE INSTRUMENTS LTD	113874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/3/2014 2	256411	6000	REVE	NUE VOLKERRAIL LTD	122927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/18/2014 2	260862	1500	REVE	NUE HERTEL VALVE & ROTATING SERVICES	123408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/18/2014 2		1500		NUE FREEZER SERVICES (ELECTRICAL) LTD	123863
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/4/2014 2		1500		NUE BROOKSBY ENGINEERING	123212
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/18/2014 2		699.97		NUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Miscellaneous Expenses	Legal Fees - General	LL103	2/17/2014 2		5400		NUE ACCESS REGENERATION LTD	119929
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Economy And Housing Economy And Housing	Community Investment Team Retained Function	Other Agencies Private Contractors	Grants Pd Over To Third Party Third Party Prov - Private	PJ138 PH101	2/24/2014 2		19300 9000		NUE ENVIROMAIL LTD NUE COFELY WORKPLACE LIMITED	124372
North East Lincolnshire Council	http://statistics.data.gov.uk/id/nosl-authority/00FC	Place	Economy And Housing	Retained Function	Private Contractors	Third Party Prov - Private	PH101	2/24/2014 2		18075		NUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Private Contractors	Third Party Prov - Private	PH101	2/25/2014 2		15000		NUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Car Allowances	Travel - Employees	JF101	2/20/2014 2		1696.5		NUE GOOD TRAVEL	101119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	2/13/2014 2	260575	-75	REVE	NUE HMCTS	124202
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Grounds Maintenance Costs	Grounds Maintenance	GJ101	2/18/2014 2	260586	275.71	REVE	NUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	2/24/2014 2	261917	17210.4	REVE	NUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Consultancy	Consultancy	PL101	2/24/2014 2	262262	5000	REVE	NUE HUMBER CHEMICAL FOCUS LTD	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Consultancy	Consultancy	PL101		262263	5000		NUE HUMBER CHEMICAL FOCUS LTD	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	In Scope Contract	Private Contractors	Contract Payments	PH105	2/18/2014 2		REDACTED COMMERCIALLY SENSITIVE		NUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	In Scope Contract	Private Contractors	Contract Payments	PH105		261441	REDACTED COMMERCIALLY SENSITIVE		NUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	In Scope Contract	Private Contractors	Contract Payments	PH105		261441	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		NUE COFELY WORKPLACE LIMITED NUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Economy And Housing Economy And Housing	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	2/18/2014 2	261441	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		NUE COFELY WORKPLACE LIMITED NUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://etalistics.data.dov.uk/id/local-authority/00EC	Place	Economy And Housing Economy And Housing	In Scope Contract	Private Contractors Private Contractors	Contract Payments	PH105	2/18/2014 2		REDACTED COMMERCIALLY SENSITIVE		NUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	In Scope Contract	Private Contractors	Contract Payments	PH105	2/18/2014 2		REDACTED COMMERCIALLY SENSITIVE		NUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Private Sector Housing	Miscellaneous Expenses	Other Expenses General	LL119	2/24/2014 2		18961		NUE ENERGY SAVING TRUST ENTERPRISES LTD	123988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Security	Private Contractors	Contract Payments	PH105	2/24/2014 2	261837	REDACTED COMMERCIALLY SENSITIVE		NUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Security	Private Contractors	Contract Payments	PH105	2/24/2014 2	261839	REDACTED COMMERCIALLY SENSITIVE	REVE	NUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	2/17/2014 2	260214	2000	REVE	NUE CHIEFIELD LTD	123733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	2/28/2014 2	262477	1265.92	REVE	NUE COMPASS FM	104416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	2/17/2014 2	260304	270	REVE	NUE LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	2/24/2014 2		845		NUE LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	2/10/2014 2		960		NUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	2/17/2014 2		1450		NUE LINCS FM GROUP LTD	101523
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Economy And Housing Economy And Housing	Transport Policy Transport Policy	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	2/3/2014 2		3444 9324		NUE STAGECOACH SERVICES NUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	2/24/2014 2		326.4		NUE LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	Place	Economy And Housing	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	2/13/2014 2		9109		NUE CHALLENGE FOR CHANGE LTD	119407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	2/11/2014 2		2450		NUE LINDSEY ROADS CYCLING CLUB	124344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	2/28/2014 2		540	REVE	NUE GET CYCLING CIC	111352
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	2/27/2014 2	262871	7000		NUE OASIS ACADEMY WINTRINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	2/13/2014 2	259623	400	REVE	NUE HERITAGE TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Other Agencies	Grants Pd Over To Third Party	PJ138	2/3/2014 2	255092	540	REVE	NUE HUMBER & WOLDS RURAL COMM COUN	101169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Consultancy	Consultancy	PL101	2/6/2014 2	256303	73835.91	REVE	NUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	2/20/2014 2		REDACTED COMMERCIALLY SENSITIVE		NUE GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	2/17/2014 2		REDACTED COMMERCIALLY SENSITIVE		NUE GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Private Contractors	Subsidies	PH102	2/13/2014 2		14803.8		NUE STAGECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Economy And Housing Economy And Housing	Transport Policy Transport Policy	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	2/3/2014 2	257351	14591.16 280.4		NUE KIER FPS LTD NUE REVELLS TAXIS (ED/SOC SERV)	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/inflores.euthorite/00FC	Place	Culture Leisure & Sport	Emergency Planning	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102		258338	280.4 960		NUE THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Beach Safety	Water Services	Water	GE101		257038	672.78		NUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Bradley Playing Fields	Cleaning And Domestic Supplies	Cleaning - Services	GH102	2/27/2014 2		3160.53		NUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Bradley Playing Fields	Communications And Computing	Telephones	LF112	2/17/2014 2		6808.5		NUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	2/13/2014 2	260203	-107.43	REVE	NUE DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	2/17/2014 2	259693	-3.95	REVE	NUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	2/17/2014 2	259694	-3.2	REVE	NUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123		259695	-15.36		NUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123		259696	-22.32		NUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	2/13/2014 2		519.65		NUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	2/13/2014 2		361.73		NUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport Culture Leisure & Sport	Community Support Mgmt A/C Community Support Mgmt A/C	Equip / Furniture / Materials Equip / Furniture / Materials	Library Books Library Books	LA120	2/25/2014 2		315.47 385.11		NUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport Culture Leisure & Sport	Community Support Mgmt A/C Community Support Mgmt A/C	Equip / Furniture / Materials Equip / Furniture / Materials	Library Books Library Books	LA120	2/20/2014 2		385.11 296.15		NUE BERTRAM LIBRARY SERVICES NUE RILEY DUNN & WILSON LTD	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	2/20/2014 2		296.15 469.28		NUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/INFC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	2/20/2014 2		271.68		NUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	2/17/2014 2		291.41		NUE MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	2/13/2014 2		356.8		NUE MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	2/10/2014 2	258531	262.27		NUE MARTIN MCCOLL	101794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	2/4/2014 2	257083	-24	REVE	NUE OCLC EUROPE	100875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	2/20/2014 2		432.4		NUE ULVERSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	2/20/2014 2	261243	263.76	REVE	NUE W F HOWES LTD	101345

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	2/18/2014	260089	437.4	14 REVENUE	INVESTEC ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	2/18/2014	260088	660.5	65 REVENUE	INVESTEC ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	2/4/2014	257741	-16.7	9 REVENUE	HULLEYS FROZEN	102551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	2/4/2014	257723	613.1	2 REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	2/17/2014	259966	541.4		JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	2/6/2014		-16.9		HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	2/6/2014		-2.8		HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	2/24/2014		324.3		HOLDSWORTH LTD	121021
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place		Discovery Centre Events	Equip / Furniture / Materials Private Contractors	Goods For Resale Third Party Proy - Private	LA123 PH101	2/6/2014		-31. 77		HOLDSWORTH LTD HPSS EVENT ASSOCIATES LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	Place		Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/6/2014		537		THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/20/2014		200		ROGER HALL (ELECTRICAL) LTD	103930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/24/2014	261770	66	SS REVENUE	SOUND DYNAMICS LTD	107106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/20/2014	258585	96	60 REVENUE	ROGER HALL (ELECTRICAL) LTD	103930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/20/2014	259530	327.9	95 REVENUE	HAITH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/18/2014	257727	2075.	.5 REVENUE	HAITH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/20/2014	258155	3788.	.1 REVENUE	HAITH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/17/2014		509		HAITH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/18/2014		118		ROGER HALL (ELECTRICAL) LTD	103930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Energy Costs	Electricity	GB102	2/17/2014		8570.7			109526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Energy Costs	Electricity	GB102	2/17/2014		1910.3			101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Energy Costs	Electricity	GB102	2/17/2014		663.7			101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Energy Costs	Electricity	GB102	2/18/2014		21592.2		E-ON ENERGY	101639
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place		Leisure Contracts Leisure Contracts	Energy Costs Water Services	Electricity Water	GB102 GE101	2/18/2014		-10120.5 702.5		E-ON (GAS) ANGLIAN WATER	101983
	http://statistics.data.gov.uk/id/local-authority/00FC												100508
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts Leisure Contracts	Water Services	Water	GE101 GE101	2/4/2014		620.		ANGLIAN WATER ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Water Services Water Services	Water	GE101	2/4/2014		979.0		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.ukidulocai-authority/00FC	Place		Leisure Contracts	Water Services Water Services	Water	GE101			1206.9		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Water Services	Water	GE101	2/4/2014		3695.3		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Water Services	Water	GE101	2/4/2014		2051.5		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Private Contractors	Contract Payments	PH105	2/6/2014	250927	219	8 REVENUE	AMER SPORTS UK LTD	121708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Private Contractors	Contract Payments	PH105	2/20/2014		REDACTED COMMERCIALLY SENSITIV		COFELY WORKPLACE LIMITED	123963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Private Contractors	Contract Payments	PH105	2/20/2014	261801	-49		SEVERN TRENT COSTAIN	120778
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	2/6/2014	248756	553.	.5 REVENUE	AMER SPORTS UK LTD	121708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	2/6/2014	248756	144		AMER SPORTS UK LTD	121708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	2/20/2014	261802	49	7 REVENUE	SEVERN TRENT COSTAIN	120778
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	2/24/2014	259072	337.4	2 REVENUE	KINGFISHER ENVIRONMENTAL SERVICES LTD	120009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	2/17/2014	257959	49	7 REVENUE	SEVERN TRENT COSTAIN	120778
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	2/19/2014	261219	49	7 REVENUE	SEVERN TRENT COSTAIN	120778
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105		258241	284		UNIBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Private Contractors	Contract Payments	PH105		248756	490.6		AMER SPORTS UK LTD	121708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Leisure Contracts	Private Contractors	Contract Payments	PH105	2/6/2014		277		AMER SPORTS UK LTD	121708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Library Service	Equip / Furniture / Materials	Library Books	LA120	2/27/2014		65		ULVERSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/17/2014		995.		IMAGEDATA GROUP LTD	104779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Library Service	Communications And Computing	Computer Consumables	LF109	2/10/2014		272.9		LYRECO UK LIMITED	101120
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place		Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105 LF105	2/28/2014		545.0		INSIGHT DIRECT (UK) LTD INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Library Service	Communications And Computing Private Contractors	Computer H/Ware - Purchases Third Party Prov - Private	PH101	2/4/2014		-545.0		CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://etalletice.data.gov.uk/id/local.authorite/00FC	Place		Library Service Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105			47		D-TECH INTERNATIONAL LTD	102138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	2/17/2014		160		HPSS EVENT ASSOCIATES LTD	124483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/24/2014		615.		TRADITIONAL JOINERS & CARPENTERS LTD	100986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/6/2014		66		PRESERVATION EQUIPMENT LTD	105510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104			26		FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Publicity	LD105	2/6/2014		125		EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	2/10/2014	258568	-3.7		HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	2/10/2014	258569	-2.2	21 REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	2/10/2014	258571	-9.1		HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	2/6/2014	254468	-7.	.2 REVENUE	ATN MARKETING T/A STONE THE CROWS	123241
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123		254468	1		ATN MARKETING T/A STONE THE CROWS	123241
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123		254468	-22		ATN MARKETING T/A STONE THE CROWS	123241
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123		254468	-6		ATN MARKETING T/A STONE THE CROWS	123241
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Tourist Information Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101			-31		LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101			650		HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101			645		HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101		257508	480		HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/17/2014		REDACTED COMMERCIALLY SENSITIV		NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/17/2014		REDACTED COMMERCIALLY SENSITIV		NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101			27		THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Cfs Assets & Pc Programme	Miscellaneous Expenses	Other Supplies & Services	LL110	2/20/2014		333		W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/3/2014	257505	158	REVENUE	J W PLATER LTD	100555

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplie	er ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	2/20/2014	260911	2370.46	REVENUE OCS LIMITED		101291	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	2/18/2014	260567	23764.19	REVENUE FUTURE CLEAN	ING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	2/10/2014	259024	-301	REVENUE BELL WASTE CO	INTROL	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	2/3/2014	257507	2369.57	REVENUE OCS LIMITED		101291	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	2/10/2014	258978	434.7	REVENUE BELL WASTE CO	NTROL	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/3/2014	257522	734.37	REVENUE ANGLIAN WATE	र	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	2/3/2014	257520	1254.2	REVENUE WATSON PETR	DLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/24/2014	261922	786.97	REVENUE ANGLIAN WATE	₹	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/18/2014	260878	3112.15	REVENUE ANGLIAN WATE	₹	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	2/27/2014	262615	1531.61	REVENUE FUTURE CLEAN	ING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	2/18/2014	260697	1243.2	REVENUE WATSON PETR	DLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/4/2014	257684	4408.9	REVENUE ANGLIAN WATE	₹	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Rents	Service Charge	GC102	2/24/2014	262273	958.2	REVENUE WYKELAND PRO	PERTIES LTD	101729	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Rents	Service Charge	GC102	2/24/2014	262272	958.2	REVENUE WYKELAND PRO	PERTIES LTD	101729	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/3/2014	257523	414.02	REVENUE ANGLIAN WATE	₹	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/17/2014	260342	536.01	REVENUE ANGLIAN WATE	र	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	2/17/2014	260344	358.33	REVENUE FUTURE CLEAN	ING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/3/2014	257525	254.99	REVENUE ANGLIAN WATE	₹	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/11/2014	259188	419.79	REVENUE ANGLIAN WATE	₹	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/4/2014	257658	258.46	REVENUE ANGLIAN WATE	₹	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/4/2014	257655	848.15	REVENUE ANGLIAN WATE	र	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/4/2014	257652	377.97	REVENUE ANGLIAN WATE	₹	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/24/2014	262238	569.63	REVENUE ANGLIAN WATE	2	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	2/18/2014	260568	3641.1	REVENUE FUTURE CLEAN	ING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/24/2014	261842	6003.77	REVENUE ANGLIAN WATE	₹	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	2/24/2014	261842	5603.62	REVENUE ANGLIAN WATE	₹	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Water Services	Water	GE101	2/4/2014	257621	1228.36	REVENUE ANGLIAN WATE	₹	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Energy Costs	Gas	GB101	2/24/2014	261830	1186.75	REVENUE NPOWER LIMITE	D	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Water Services	Water	GE101	2/17/2014	260559	1876.71	REVENUE F&C REIT CLIEN	T A/C RE GRIMSBY SHOPPING CNTR	124239	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Water Services	Water	GE101	2/17/2014	260561	2011.59	REVENUE F&C REIT CLIEN	T A/C RE GRIMSBY SHOPPING CNTR	124239	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Water Services	Water	GE101	2/17/2014	260560	1884.22	REVENUE F&C REIT CLIEN	T A/C RE GRIMSBY SHOPPING CNTR	124239	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Water Services	Water	GE101	2/10/2014	258658	1599.52	REVENUE GRIMSBY SHOP	PING CENTRE LIMITED	120405	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Water Services	Water	GE101	2/4/2014	257678	13228.02	REVENUE ANGLIAN WATE	2	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Water Services	Water	GE101	2/6/2014	258494	1379.97	REVENUE ASSOCIATED BI	RITISH PORTS	100834	