

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	2/11/2014	259106		526.51	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	2/10/2014	258683		336.1	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	2/10/2014	258653		981.55	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	2/10/2014	258604		309.35	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	2/13/2014	259179		336.1	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	2/6/2014	258682		5084.4	CAPITAL ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	2/20/2014	260609		4526.4	CAPITAL D THORPE PLUMBING & HEATING SERVICES	118800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	2/11/2014	255652		4770	CAPITAL QUICK FX GLASS LTD	100969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	2/6/2014	257540		6654	CAPITAL VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	2/6/2014	256772		3280.8	CAPITAL D THORPE PLUMBING & HEATING SERVICES	118800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	2/6/2014	258302		10422	CAPITAL B G JOHNSON	122821
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	2/13/2014	258250		9111.11	CAPITAL TRIMAR	110063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	2/20/2014	260612		2100	CAPITAL M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	2/10/2014	258559		11050	CAPITAL MR BEN NICHOLLS	124417
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL NEWVIC PROPERTY SERVICES LTD	123637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	2/6/2014	258404		9912	CAPITAL MR BEN NICHOLLS	124417
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	2/10/2014	258976		15795.31	CAPITAL SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	2/10/2014	258619		11600	CAPITAL SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/13/2014	259632		8016.18	CAPITAL BRITISH TELECOMMUNICATIONS PLC	112750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/6/2014	258259		968	CAPITAL COMMUTAPORTS LTD	120108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	A18 - A180 Link	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/17/2014	259702		4478.4	CAPITAL BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	A18 - A180 Link	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2/10/2014	258556		1153.49	CAPITAL VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Energy Sol - Street Light Lant	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/17/2014	260558		37967.16	CAPITAL J MCCANN & CO LTD	100941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Development	Energy Sol - Street Light Lant	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/17/2014	260607		17286.61	CAPITAL J MCCANN & CO LTD	100941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	259657		6552	CAPITAL BROXAP LIMITED	106136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL GRESSWELL	101461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	260600		1899.06	CAPITAL EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/13/2014	259262		2008	CAPITAL STANNAH LIFT SERVICES LTD	100622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	2/11/2014	258606		20615	CAPITAL F G LIBRARY PRODUCTS LTD	119227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Culture Leisure And Sport	Grimsby Leisure Centre	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/24/2014	262240		900	CAPITAL PMC SAFETY NETTING LTD	109192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Culture Leisure And Sport	Grimsby Leisure Centre	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/27/2014	262856		3685	CAPITAL JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Culture Leisure And Sport	Grimsby Leisure Centre	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/24/2014	262259		1900	CAPITAL CLEE TREE SERVICES	124776
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Culture Leisure And Sport	Grimsby Leisure Centre	Cap Comm Asset-Build Enh Wrk	Cap Comm Asset-Build Enh Wrk	YD102	2/6/2014	257578		70820	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	257583		10000	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL DEVIN CONSULTING LTD	122686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL HEMINGWAY CC LTD	124775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	257581		30000	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	262542		2720	CAPITAL DEVIN CONSULTING LTD	122686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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		53374	CAPITAL THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Culture Leisure And Sport	Immingham Pool	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/24/2014	262226		1224	CAPITAL DEVIN CONSULTING LTD	122686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Culture Leisure And Sport	Immingham Pua	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/6/2014	257580		500	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Backlog Maintenance	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/17/2014	260352		3445	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Backlog Maintenance	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	2/6/2014	258462		6210	CAPITAL CAD-CAPTURE DATA SERVICES LIMITED	102715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Backlog Maintenance	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/24/2014	262237		2625	CAPITAL BURROWS DAVIES LIMITED	102722
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL EAST KIRBY ENGINEERING CO LTD	122478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw 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	CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Backlog Maintenance	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	2/20/2014	260682		6728.9	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Market Hall	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	2/20/2014	260677		2704	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Saltings Allotments Developm	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/20/2014	261612		14065	CAPITAL CONSTRUCTION SERVICES DIRECT LTD	124419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/6/2014	258228		342	CAPITAL SIGNS EXPRESS (N & NE Lincs)	100963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/18/2014	260833		515	CAPITAL W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/18/2014	260893		933	CAPITAL W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/18/2014	260875		875	CAPITAL W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/10/2014	259208		744.1	CAPITAL BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/18/2014	260985		529.9	CAPITAL BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/24/2014	261810		1116	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123964
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	2/18/2014	260816		146161.25	CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/BUILD-Build Enh Wrk								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	26/2014	256816		1300	CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	26/2014	257613		1300	CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	21/2014	256598		1300	CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	21/3/2014	259625		1300	CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	21/7/2014	260281		1300	CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	21/8/2014	260837		1300	CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	21/2014	258570		1048.12	CAPITAL MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	22/2014	259240		648	CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	22/2014	259240		22735	CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	22/2014	258133		1501.74	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	22/2014	261611		527.62	CAPITAL MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	22/2014	256289		7644	CAPITAL IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	22/2014	256289		5389	CAPITAL IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	22/2014	256289		2694.94	CAPITAL IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	21/2014	257108		4320	CAPITAL IMERJA LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	26/2014	257107		288	CAPITAL VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	21/8/2014	261308		2297	CAPITAL REFLEX SYSTEMS LTD	102074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	21/8/2014	260680		19585	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	21/8/2014	260573		7533	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	22/4/2014	261811		1498	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	21/8/2014	261420		95222.07	CAPITAL E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	21/2014	257588		6500	CAPITAL COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	26/2014	257107		5616	CAPITAL VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	26/2014	258336		7542.24	CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Deport Investment	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	22/2014	261201		38800.55	CAPITAL CONSTRUCTION SERVICES DIRECT LTD	124419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Enw And Housing	Cap Eeh Assets	Deport Investment	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	23/2014	267518		965	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	22/8/2014	261343		7100	CAPITAL NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
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	22/8/2014	261342		1120	CAPITAL NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL106	21/7/2014	260335		342.48	REVENUE ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL106	21/7/2014	259715		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 Pflment Pension Inc Act	EB105	21/7/2014	260323		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	LL103	22/2014	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	21/2014	256312		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	22/8/2014	262502		795	REVENUE YOUNG ADVISORS COMPANY LTD	106899
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	21/8/2014	260700		6400	REVENUE SPARK	119341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	22/4/2014	262277		1284.64	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
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	26/2014	258272		308.8	REVENUE FUTURE CLEANING SERVICES LTD	102557
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	21/2014	256280		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	26/2014	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	21/8/2014	259762		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	22/2014	261394		379.19	REVENUE TWOFOLD MAILING LTD	105163
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Communications And Computing	Postage	LF111	21/3/2014	258339		250	REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Communications And Computing	Postage	LF111	21/7/2014	260027		250	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	22/2014	261409		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	22/7/2014	262862		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	22/4/2014	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	23/2014	257328		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	22/7/2014	262870		399.8	REVENUE MOISERS (GRIMSBY) LTD	100746
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	21/1/2014	259224		560.3	REVENUE EXCELL ELECTRICAL CONTRACTORS	100601
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	21/7/2014	259683		541	REVENUE EASY CLEAN MARSHCHAPEL LTD	104531
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	22/2014	260275		600	REVENUE FAMILY LINKS	101506
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Communications And Computing	Computer HWare - Purchases	LF105	22/8/2014	259241		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	21/2014	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	21/7/2014	259901		562	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	PH101	26/2014	258690		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	PH101	21/4/2014	257544		6684.43	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	Energy Costs	Gas	GB101	21/7/2014	259774		565.94	REVENUE MACAULLY PRIMARY ACADEMY	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	21/7/2014	259750		505.75	REVENUE MOISERS (GRIMSBY) LTD	100746
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	22/2014	260789		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	22/4/2014	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	21/3/2014	260196		639.53	REVENUE PRE SCHOOL LEARNING ALLUANCE	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	21/8/2014	260807		1500	REVENUE TESCO STORES LIMITED	102576
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	22/4/2014	261853		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	Energy Costs	Gas	GB101	21/4/2014	257752		-59.93	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	21/4/2014	257648		-86.75	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	21/4/2014	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	21/4/2014	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	21/1/2014	259113		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	22/4/2014	261867		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	21/3/2014	259225		281.83	REVENUE HATH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	21/3/2014	260222		488.72	REVENUE BRITISH GAS TRADING LTD	101507

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	21/0/2014	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	24/2014	257591	615.61	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	2/27/2014	262918	940.47	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	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	259228	1845	REVENUE	NEWBY LEISURE LTD	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	261430	272.19	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	2/20/2014	261684	295	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	2/6/2014	258674	375.44	REVENUE	THRUNSCOE PRIMARY SCHOOL FUND	102297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	2/6/2014	258674	586.43	REVENUE	THRUNSCOE PRIMARY SCHOOL FUND	102297
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	2/3/2014	254902	725	REVENUE	ROMPA INTERNATIONAL	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	259687	1278.75	REVENUE	CLEETHORPES 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	257340	-6.9	REVENUE	PETER 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	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	Cleaning And Domestic Supplies	Cleaning - Services	GH102	2/24/2014	261758	860	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	Energy Costs	Gas	GB101	2/20/2014	260954	523.38	REVENUE	OLD CLEE 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 CLEE 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	HEALTH 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	2/6/2014	257726	860	REVENUE	FIRST 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	2/27/2014	262891	440.84	REVENUE	THE SERVICE 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	2/27/2014	262924	-26.86	REVENUE	NYS CORPORATE	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	2/24/2014	261765	279.22	REVENUE	NYS CORPORATE	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	262184	2250	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103831
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	262499	542.46	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Private Contractors	Private Contractors	PH101	2/20/2014	261405	1400	REVENUE	JENNY MYERS CONSULTANCY LTD	122299
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	261403	1100	REVENUE	SCIE-SOCIAL CARE INSTITUTE FOR EXCELLENCE	124578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Head Of Child Hlth - Fam Supp	Rents	Service Charge	GC102	2/27/2014	262946	439.83	REVENUE	E-ON (GAS)	101963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Head Of Child Hlth - Fam Supp	Rents	Service Charge	GC102	2/27/2014	262852	712.86	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Head Of Child Hlth - Fam Supp	Rents	Service Charge	GC102	2/18/2014	260686	2584.71	REVENUE	WELLSBY VIEW HEALTH CENTRE	101761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Head Of Child Hlth - Fam Supp	Rents	Service Charge	GC102	2/20/2014	260684	256.32	REVENUE	WELLSBY VIEW HEALTH CENTRE	101761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262664	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262662	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262663	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262674	REDACTED COMMERCIALLY SENSITIVE	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262680	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262699	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262670	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth 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 & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262673	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ANCHOR TRUST	100327
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262672	REDACTED COMMERCIALLY SENSITIVE	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262656	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262680	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262655	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262683	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262677	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262679	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262676	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262681	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262675	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262682	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262669	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262684	REDACTED COMMERCIALLY SENSITIVE	REVENUE	OPEN DOOR	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262678	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262671	REDACTED COMMERCIALLY SENSITIVE	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262685	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SANCTUARY HOUSING ASSOCIATION	103389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262686	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SANCTUARY HOUSING ASSOCIATION	103389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262681	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262685	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262687	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	2/25/2014	262686	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014	261283	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014	261284	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HCA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014	261285	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014	261287	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014	261288	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014	261289	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/18/2014	261290	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	2/6/2014	256790	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Directors Public Health	Car Allowances	Travel - Employees	JF101	2/17/2014	213129	338.2	REVENUE	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Directors Public Health	Contributions To Provisions	Contributions - Third Sector	LK102	2/6/2014	258400	4553.28	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth 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 & Hlth Improvement	Directors Public Health	Private Contractors	Contract Payments	PH105	2/24/2014	260784	REDACTED COMMERCIALLY SENSITIVE				120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	260783	285	REVENUE	PATHVALLEY LTD T/A COHEN'S CHEMIST	103963	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	260782	278.02	REVENUE	ASDA PHARMACY	104011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	2/24/2014	260787	345.3	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Directors Public Health	Other Agencies	Contract Plus	PJ135	2/6/2014	258405	736	REVENUE	PASANTE HEALTHCARE LTD	103011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Directors Public Health	Other Agencies	Health Charges	PJ131	2/11/2014	258409	REDACTED COMMERCIALLY SENSITIVE				120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Service Charge	GC102	2/18/2014	261207	255.63	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	2/6/2014	258200	1400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	2/6/2014	258210	840	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth 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 & Hlth 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 & Hlth 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 & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	2/10/2014	258157	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	2/10/2014	258194	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	2/10/2014	258199	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	2/10/2014	259054	612.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	2/10/2014	259057	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	2/11/2014	259537	408.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	2/28/2014	262713	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Strategic Housing	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	2/24/2014	262265	6978.8	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Strategic Housing	Contributions To Provisions	Bad Debt Provision	LK104	2/6/2014	258178	400	REVENUE	LOVELLE BACONS	103583	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	2/6/2014	258233	2000	REVENUE	NRAM	124502	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth 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 & Hlth 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 & Hlth 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 & Hlth 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 & Hlth 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 & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/17/2014	259270	310	REVENUE	PRISM MEDICAL UK	119507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/6/2014	258002	399.44	REVENUE	PRISM MEDICAL UK	119507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/20/2014	260621	621	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/6/2014	257749	1645.6	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/11/2014	258128	1695	REVENUE	BES REHAB LTD	109079	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/11/2014	258539	2487	REVENUE	R&Z UK LTD	101710	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/6/2014	257548	782.48	REVENUE	PICKERINGS EUROPE LIMITED	100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/17/2014	259692	-3.23	REVENUE	PICKERINGS EUROPE LIMITED	100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth 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 & Hlth 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 & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/10/2014	259085	1425	REVENUE	SIDHIL LTD	101166	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth 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 & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/17/2014	260017	2750	REVENUE	ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/27/2014	262893	2750	REVENUE	ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/27/2014	261340	1120	REVENUE	ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	2/20/2014	259688	327.05	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Prevention And Wellbeing	Health Authorities	Third Pp - Health Auth	PD101	2/24/2014	261675	11472.25	REVENUE	CARERS FEDERATION LTD	121719	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	2/24/2014	261676	1000	REVENUE	MP CONSULTING (UK) LTD	123037	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	2/24/2014	261676	269.2	REVENUE	MP CONSULTING (UK) LTD	123037	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle & Behave Chge Team	Print Stationery / Gen Off Exp	Publicity	LD105	2/13/2014	260223	296.4	REVENUE	MEDISAVE UK LTD	101716	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle & Behave Chge Team	Private Contractors	Third Party Prov - Private	PH101	2/24/2014	261379	709	REVENUE	SCARTHO MEDICAL CENTRE	107570	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle & Behave Chge Team	Private Contractors	Third Party Prov - Private	PH101	2/24/2014	261380	488	REVENUE	PELHAM MEDICAL GROUP	104350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth 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 & Hlth 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 & Hlth Improvement	Developing Healthier Comm	Catering	Provisions	LB101	2/17/2014	260075	266	REVENUE	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	119802	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Catering	Provisions	LB101	2/10/2014	258527	274.37	REVENUE	NELC FOOD&FITNESS	102602	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/17/2014	260656	1005.58	REVENUE	WEST MARSH DEVELOPMENT TRUST	109204	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	261740	1000	REVENUE	N E L AWARD GROUP	124737	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	261717	1000	REVENUE	COOMB BRIGGS PRIMARY SCHOOL	112672	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	261716	516.52	REVENUE	HEALTHY HARDY KIDS	124733	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	261739	1017.85	REVENUE	WYBERS WOOD ACADEMY	107998	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/17/2014	260659	1000	REVENUE	MSFITS COMMUNITY CIRCUIS	112662	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/17/2014	260637	1000	REVENUE	GET HOOKED ON POSITIVE ACTIVITIES	123062	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	261737	1040	REVENUE	SWIMMING PROVISION	124735	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/17/2014	260658	1084.6	REVENUE	WEST MARSH TIGERS	118741	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/17/2014	260657	869.65	REVENUE	GRMSBY & CLEETHORPES CANOE CLUB	108552	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Other Agencies	Fees And Commission All Pay	PJ144	2/13/2014	260191	2492.5	REVENUE	PCC HUMBERSIDE	120388	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	2/6/2014	258135	525	REVENUE	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	259524	REDACTED COMMERCIALLY SENSITIVE				102142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases									

[illegible]

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/3/2014	259574	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/3/2014	259613	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINCABS CLEETHORPES (LNC)S 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	21/7/2014	259726	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/3/2014	259692	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/3/2014	259691	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/3/2014	259688	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	23/3/2014	257349	REDACTED COMMERCIALLY SENSITIVE	REVENUE	PLACEBOO MNCABS	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	21/3/2014	259612	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/7/2014	259697	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/3/2014	259628	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	22/4/2014	261878	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REVELLS TAXIS (ED/SC 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	21/3/2014	259688	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/3/2014	259612	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINCABS CLEETHORPES (LNC)S 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	21/11/2014	259626	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259689	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/3/2014	259602	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/7/2014	259729	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/11/2014	259624	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259492	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/3/2014	259491	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/3/2014	259617	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/3/2014	259600	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259681	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/3/2014	259680	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/7/2014	259727	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/11/2014	259621	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/3/2014	259620	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259683	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/3/2014	259683	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC)S 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	21/3/2014	259633	REDACT			

[illegible]

[illegible]

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	2/20/2014	261440		326.72	REVENUE 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	261440		391.4	REVENUE 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	261440		261.59	REVENUE 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	261440		472.45	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	2/24/2014	261897		1003.56	REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
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	262194		695	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Consultancy	Consultancy	HL101	2/10/2014	256826		2154.35	REVENUE SAFER OUTLOOK CONSULTING LTD	111636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	2/3/2014	257129		699	REVENUE SJH PSYCHOLOGICAL LTD	124338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	2/3/2014	257159		4812.6	REVENUE BML PSYCHOLOGICAL CONSULTANCY	104475
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	2/6/2014	257696		472.5	REVENUE DR PETER MORRELL	107965
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	260282		258.3	REVENUE 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	2/17/2014	260284		554.89	REVENUE 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	260286		554.89	REVENUE 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	260295		1180	REVENUE 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	260293		378	REVENUE 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	260563		470	REVENUE 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	2/24/2014	260725		1075	REVENUE 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	2/24/2014	262204		2236.24	REVENUE 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	257286		1811	REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Other Supplies & Services	LL110	2/17/2014	260074		339.69	REVENUE BOX-IT HUMBERSIDE	112319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	260763		855.53	REVENUE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	2/20/2014	261202		502.44	REVENUE REFERRAL & ASSESSMENT SERVICE	103253
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	2/11/2014	211778		464.78	REVENUE 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	213192		464.78	REVENUE 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	212641		267.79	REVENUE 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	212651		1186.76	REVENUE 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	212638		457.66	REVENUE 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	212643		760.03	REVENUE 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	212650		371.01	REVENUE 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	2/25/2014	260796		-21	REVENUE NYS 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	2/3/2014	257338		14380	REVENUE 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	257339		6471	REVENUE 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	2/6/2014	258420		3140	REVENUE 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	258419		4710	REVENUE 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	258423		4867	REVENUE 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	258421		628	REVENUE 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	258412		4867	REVENUE 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	258415		4710	REVENUE 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	258411		4867	REVENUE 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	258417		4710	REVENUE 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	258422		4867	REVENUE 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	258414		4710	REVENUE 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	258410		4867	REVENUE 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	258413		1099	REVENUE 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	261748		8120	REVENUE 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	261755		2771	REVENUE 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	261749		2934	REVENUE 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	261751		4890	REVENUE 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	261754		4890	REVENUE 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	262884		1750	REVENUE 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	259538		1050	REVENUE SEMAPHORE PSYCHOLOGY & CONSULTANCY	122343
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	210864		260	REVENUE 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	2/11/2014	212088		260	REVENUE 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	2/18/2014	213526		260	REVENUE 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	215807		260	REVENUE 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	2/19/2014	213567		498	REVENUE 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	Incentive Payment	PJ124	2/13/2014	258530		541	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Leasing Care Grant	PJ116	2/24/2014	261339		258.33	REVENUE UNITED CARPETS	109007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Leasing Care Grant	PJ116	2/27/2014	261350		286.13	REVENUE 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	Leasing Care Grant	PJ116	2/24/2014	215466		600	REVENUE 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	258530		1041.2	REVENUE 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	PJ126	2/25/2014	215899		500	REVENUE 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	210921		329.5	REVENUE 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	210981		1341.92	REVENUE 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	212144		329.5	REVENUE 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	212201		1341.92	REVENUE 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	213562		329.5	REVENUE 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	213644		1341.92	REVENUE 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	2/25/2014	215895		329.5	REVENUE 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	2/25/2014	215924		1341.92	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	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	Through Care & Disability	Other Agencies	Additional Cost	PJ114	21/7/2014	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	22/7/2014	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	22/7/2014	263052	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	22/7/2014	263053	1195.2	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	22/7/2014	262983	6381.42	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	22/7/2014	262986	498	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	22/7/2014	263042	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	22/7/2014	263020	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	22/7/2014	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	22/7/2014	262984	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	22/7/2014	262978	8361.9	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	22/7/2014	262992	4103.52	REVENUE	CLOVERFIELDS PRE SCHOOL	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	22/7/2014	262985	2772.63	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	22/7/2014	262987	1.494	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	22/7/2014	263007	27432.9	REVENUE	FIRST STEPS GRMSBY 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	22/7/2014	263006	2308.5	REVENUE	FIRST STEPS GRMSBY 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	22/7/2014	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	22/7/2014	263030	4034.25	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286	
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	22/7/2014	263031	1364.85	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286	
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	22/7/2014	262997	3436.2	REVENUE	HEALING VILLAGE NURSERY	101096	
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	22/7/2014	263027	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	22/7/2014	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	22/7/2014	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	22/7/2014	263051	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	22/7/2014	263045	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	22/7/2014	262996	1344.6	REVENUE	CHAPPLIS DAY NURSERY	100998	
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	22/7/2014	262990	2776.88	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	22/7/2014	262989	3308.09	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	22/7/2014	263028	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	22/7/2014	263038	880.2	REVENUE	USLE 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	22/7/2014	263039	13794.6	REVENUE	USLE 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	22/7/2014	263026	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	22/7/2014	263025	2578.05	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	22/7/2014	263040	1012.23	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058	
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	22/7/2014	263041	1870.35	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058	
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	22/7/2014	263024	2420.55	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	22/7/2014	263023	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	22/7/2014	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	22/7/2014	263016	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	22/7/2014	263015	4671.24	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	22/7/2014	263018	6185.85	REVENUE	GRMSBY 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	22/7/2014	263017	1075.68	REVENUE	GRMSBY 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	22/7/2014	263014	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	22/7/2014	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	22/7/2014	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	22/7/2014	263011	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	22/7/2014	263008	5896.32	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	22/7/2014	263010	3300.75	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	22/7/2014	263009	3495.96	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	22/7/2014	262981	2200.5	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	22/7/2014	262982	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	22/7/2014	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	22/7/2014	262995	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	22/7/2014	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	22/7/2014	263044	5501.25	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750	
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	22/7/2014	263043	2770.2	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750	
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	22/7/2014	262990	2567.25	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	22/7/2014	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	22/7/2014	263029	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	22/7/2014	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	22/7/2014	262991	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	22/7/2014	263022	1496.34	REVENUE	ST MARGARETS PRE-SCHOOL	101724	
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	22/7/2014	263021	4740.96	REVENUE	ST MARGARETS PRE-SCHOOL	101724	
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	22/7/2014	262988	16732.8	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889	
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	22/7/2014	263003	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	PJ139	22/7/2014	263002	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	22/7/2014	263035	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	22/7/2014	263034	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	22/7/2014	262998	660.15	REVENUE	THE CHILDRENS HOUSE	101141	
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	22/7/2014	262999	3346.56	REVENUE	THE CHILDRENS HOUSE	101141	
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	22/7/2014	263036	1496.34	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	2/27/2014	263037		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	263001	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	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	263004	880.2	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	263033	11442.6	REVENUE WIZ KIDZ	102424	
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	263032	4360.5	REVENUE WIZ KIDZ	102424	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/17/2014	258360	269.5	REVENUE LYRECO UK LIMITED	101120	
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	2/18/2014	260711	9862	REVENUE N LUNCS & GOOLE HOSPITALS NHS	111074	
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	2/10/2014	258604	1079.99	REVENUE PILL CREEK PUBLISHING LTD	122034	
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	262912	527.5	REVENUE TRIPLE P UK LTD	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	262912	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	236053	-1245.56	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	256682	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	256684	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	256777	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	256777	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	2/20/2014	261402	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	2/13/2014	259565	194751	REVENUE LUNCS 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	2/6/2014	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 Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	261412	275	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
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	251378	1279.84	REVENUE BRIANPLANT (HUMBERSIDE) LTD	100583	
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	259752	1000	REVENUE ST JOSEPH CATHOLIC PRIMARY SCHOOL	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	259763	838.08	REVENUE SHALOM YOUTH CENTRE	101473	
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	259759	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	259909	580	REVENUE BELVIOIR 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	259781	500	REVENUE CLEE DYNAMOS	123298	
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	259910	1000	REVENUE CLEETHORPES CRICKET CLUB	105044	
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	259915	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	259770	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	259911	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	262269	800	REVENUE RACHEL SMITH	119282	
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	259913	1500	REVENUE ST PETERS CHURCH	108092	
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	259914	1000	REVENUE SAFER HOMES SERVICE	111706	
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	257771	500	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	2/17/2014	259758	500	REVENUE MMINGHAM 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	259744	1000	REVENUE MMINGHAM 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	259755	1000	REVENUE MMINGHAM 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	261186	101597	REVENUE MMINGHAM 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	259112	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	259912	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	257772	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	260773	1120.6	REVENUE FIRST ASCENT CONSULTANCY LTD	103836	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Consultancy	Consultancy	PL101	2/20/2014	260772	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	26/6/2014	257537	800	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	259994	800	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	260665	800	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	2/27/2014	262250	800	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	259930	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	259932	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	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	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	259138	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	260026	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	209589	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	210604	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	210604	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	211769	904.99	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	211770	450	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	211772	620	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	211773	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	211781	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	212958	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	213003	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	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	256223	466.2	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	259185	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	261215	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	213434	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	Third Party Prov - Private	PH101	2/17/2014	213201	473.99	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	26/2/2014	211454	465	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	26/2/2014	211456	465	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	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	REVENUE	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	REVENUE	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	26/2014	257757	795	REVENUE	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	260825	5921	REVENUE	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	257734	4914	REVENUE	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	2/10/2014	258581	8155	REVENUE	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	Post Mortems	PJ148	2/6/2014	257754	1009	REVENUE	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	PJ148	2/18/2014	260741	720.8	REVENUE	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	PJ148	2/28/2014	263249	790.8	REVENUE	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	259927	1579.16	REVENUE	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	REVENUE	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	1579.16	REVENUE	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	REVENUE	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	REVENUE	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	258570	593.13	REVENUE	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	7373.92	REVENUE	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	2/20/2014	261611	593.13	REVENUE	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	2/4/2014	255135	1167.76	REVENUE	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	2/4/2014	255142	1791.33	REVENUE	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	2/4/2014	255145	1292.48	REVENUE	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	2/4/2014	255148	1927.38	REVENUE	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	258542	2052.09	REVENUE	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	258543	2052.09	REVENUE	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	258544	1950.05	REVENUE	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	257595		REVENUE	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	1319	REVENUE	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	REVENUE	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	260285	805.1	REVENUE	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	REVENUE	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	261366	356	REVENUE	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	257596	400	REVENUE	ROTADEX SYSTEMS LTD	104006
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	2/17/2014	259689	320	REVENUE	CALM ATTIRE LTD	102616
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	2/11/2014	257087	299.75	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101596
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	260010	348	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101596
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	257676	490	REVENUE	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	2/4/2014	256236	541.54	REVENUE	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	2/13/2014	260187	760	REVENUE	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	REVENUE	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	REVENUE	XEROX (UK) LIMITED	100953
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	REVENUE	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	REVENUE	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	2/4/2014	257601	940	REVENUE	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	2/6/2014	256813	700	REVENUE	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	2/4/2014	257681	297	REVENUE	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	2/4/2014	256839	490	REVENUE	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	2/24/2014	261631	519.85	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
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	2/18/2014	260300	520	REVENUE	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	Communications And Computing	Postage	LF111	2/10/2014	258540	2448.27	REVENUE	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	2/17/2014	259667	1099.82	REVENUE	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	2/4/2014	257739	1316.98	REVENUE	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	2/4/2014	257679	283.33	REVENUE	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	REVENUE	ESTUARY TV	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	3922	REVENUE	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	LX102	2/17/2014	260649	747.11	REVENUE	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	LX102	2/17/2014	260646	1465	REVENUE	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	LX102	2/20/2014	261198	2100	REVENUE	ST JAMES CHURCHWARDENS MAN 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	LX102	2/17/2014	259719	2500	REVENUE	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	LX102	2/17/2014	260648	1000	REVENUE	ONE VOICE	109196
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	LX102	2/17/2014	260650	589.88	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
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	LX102	2/20/2014	261191	2611.91	REVENUE	ST HUGH'S CENTRE	124701
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	2/6/2014	257697	4625	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103691
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Strategy Change & Improvement	Consultancy	Consultancy	PL101	2/25/2014	261747	2190	REVENUE	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	260821	1057.91	REVENUE	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	256555	1678.63	REVENUE	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	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Pension Pflment Early Retire	EB108	2/13/2014	260004		REVENUE	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	1800	REVENUE	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	445	REVENUE	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	262906	268.55	REVENUE	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	259175	301.75	REVENUE	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	1075	REVENUE	THE COMMISSION FOR LOCAL ADMINISTRATION	108511

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	2/3/2014	257292	1694	REVENUE	QA LIMITED	102243	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	2/20/2014	260685	1800	REVENUE	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	REVENUE	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				100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Transformation Programme	Consultancy	Consultancy	PL101	2/6/2014	257735	1430	REVENUE	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	261796	REDACTED COMMERCIALLY SENSITIVE				102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Transformation Programme	Consultancy	Consultancy	PL101	2/10/2014	258547	REDACTED COMMERCIALLY SENSITIVE				102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Transformation Programme	Consultancy	Consultancy	PL101	2/13/2014	259173	REDACTED COMMERCIALLY SENSITIVE				102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Transformation Programme	Consultancy	Consultancy	PL101	2/11/2014	258576	4200	REVENUE	SOLACE ENTERPRISES	100705	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Central Commissioning & Delve	Catering	Provisions	LB101	2/6/2014	256792	7495.92	REVENUE	DARY CREST LTD	101743	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Central Commissioning & Delve	Catering	Provisions	LB101	2/6/2014	256805	10220.47	REVENUE	DARY CREST LTD	101743	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Central Commissioning & Delve	Catering	Purchase School Meals	LB103	2/13/2014	259256	REDACTED COMMERCIALLY SENSITIVE				108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Central Commissioning & Delve	Catering	Purchase School Meals	LB103	2/13/2014	259255	REDACTED COMMERCIALLY SENSITIVE				108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Central Commissioning & Delve	Indirect Employee Expenses	Staff Training	EB122	2/27/2014	260006	1740	REVENUE	MR IAN THOMPSON	121816	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Central Commissioning & Delve	Car Allowances	Travel - Employees	JP101	2/25/2014	262790	-46.74	REVENUE	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	REVENUE	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	REVENUE	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	2/24/2014	261212	1020	REVENUE	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	2/4/2014	257619	334.5	REVENUE	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	2/4/2014	257639	335.5	REVENUE	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	2/4/2014	257643	328.5	REVENUE	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	2/6/2014	258665	278.95	REVENUE	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	2/6/2014	258635	269.3	REVENUE	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	2/6/2014	258637	268.34	REVENUE	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	2/6/2014	258641	570	REVENUE	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	260153	893.68	REVENUE	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	REVENUE	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	REVENUE	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	REVENUE	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	REVENUE	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	260154	822.54	REVENUE	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	260157	826.37	REVENUE	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	260329	264.05	REVENUE	NORTHSIDE TRUCK AND VAN LTD	108055	
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	260330	295.5	REVENUE	JOHNSTON SWEEPERS LTD	101463	
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	2/18/2014	261321	879.32	REVENUE	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	262232	264.21	REVENUE	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	262280	516.4	REVENUE	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	262251	254.76	REVENUE	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	262859	1968.41	REVENUE	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	REVENUE	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	REVENUE	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	REVENUE	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	REVENUE	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	REVENUE	B A BUSH & SON LTD	101628	
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	258647	278.95	REVENUE	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	258640	269.3	REVENUE	B A BUSH & SON LTD	101628	
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	260142	536.6	REVENUE	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	262541	330.2	REVENUE	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	2/13/2014	260133	1839.29	REVENUE	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	260134	3980.58	REVENUE	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	260135	3347.46	REVENUE	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	260136	830.14	REVENUE	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	260137	3444.8	REVENUE	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	REVENUE	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	REVENUE	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	262556	446.18	REVENUE	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	262557	769.72	REVENUE	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	258638	421	REVENUE	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	262842	287.5	REVENUE	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	260581	-25	REVENUE	DVLA SWANSEA	124463	
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	2/6/2014	258694	280	REVENUE	POST OFFICE COUNTERS	106708	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Contract Hire Operating Leases	Contract Hire	JC101	2/13/2014	260152	REDACTED COMMERCIALLY SENSITIVE				129603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Contract Hire Operating Leases	Contract Hire	JC101	2/10/2014	258685	REDACTED COMMERCIALLY SENSITIVE				129603
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	261605	375.52	REVENUE	JOHNSONS APPARELMASTER	100810	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LI101	2/18/2014	261325	394	REVENUE	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	212680	585	REVENUE	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	257587	4942.05	REVENUE	BCI 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	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106278	
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	REVENUE	E K M LTD	101526	
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	258148	428.41	REVENUE	E K M LTD	101526	
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	REVENUE			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Private Contractors	Contract Payments	PH105	2/4/2014	253003	13750	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	21/0/2014	258663	422.84	REVENUE	GRIMSBY OPERATIONS LTD	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	261611	356.06	REVENUE	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	255891	-405.45	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
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	255895	951	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
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	2/20/2014	259151	309.34	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Finance Leasing	Leasing	LN101	2/6/2014	257992	274.34	REVENUE	ASSET ADVANTAGE LIMITED	101400
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	253003	7500	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	261641	358.16	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	21/0/2014	258570	2051.38	REVENUE	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	261611	2090.93	REVENUE	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	21/8/2014	254098	1305.6	REVENUE	ESG	102685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	21/5/2014	261649	1263.8	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Pride	Direct Employee Expenses	Agency Staff	EA105	21/0/2014	258570	1048	REVENUE	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	261611	1034.9	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Pride	Indirect Employee Expenses	Staff Training	EB122	21/3/2014	257307	1159	REVENUE	ITS TRAINING (UK) LTD	108452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/0/2014	255671	999.18	REVENUE	JRB ENTERPRISE LTD	103127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Pride	Equip / Furniture / Materials	Promotions	LA124	21/0/2014	255671	677.34	REVENUE	JRB ENTERPRISE LTD	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	21/7/2014	260327	19350	REVENUE	MISS CHARLOTTE EASTWOOD	124655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Pride	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	21/3/2014	260109	300	REVENUE	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	260940	720	REVENUE	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	257577	523.5	REVENUE	EMPOWER EMPLOYABILITY 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	261205	3967.15	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	21/0/2014	258679	2660	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	21/3/2014	259172	2520	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	21/4/2014	261650	1330	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	21/4/2014	261651	770	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	21/4/2014	261652	1712.75	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	21/4/2014	261677	914.5	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Trading Standards	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/7/2014	260264	300	REVENUE	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	21/0/2014	258670	6409.31	REVENUE	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	261611	6229.41	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	2/6/2014	258306	715	REVENUE	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	2/6/2014	258306	600	REVENUE	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	2/20/2014	260715	3840	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	21/0/2014	258305	715	REVENUE	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	2/6/2014	258300	825	REVENUE	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	2/6/2014	258308	275	REVENUE	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	21/0/2014	258307	275	REVENUE	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	260015	458	REVENUE	ELLIS DIRECT LIMITED	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	255666	1260	REVENUE	SIGN OF THE TIMES	100575
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	255666	290	REVENUE	SIGN OF THE TIMES	100575
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	255666	290	REVENUE	SIGN OF THE TIMES	100575
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	255666	290	REVENUE	SIGN OF THE TIMES	100575
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	258166	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	2/6/2014	258167	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/0/2014	258173	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/0/2014	258174	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/0/2014	258207	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/0/2014	258171	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/0/2014	258172	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	2/6/2014	258222	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/0/2014	258297	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/0/2014	258169	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	2/6/2014	258168	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/0/2014	258170	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	2/6/2014	258243	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/0/2014	258274	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/0/2014	258288	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	21/0/2014	258296	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/4/2014	257690	290	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	2/4/2014	254349	287.2	REVENUE	PARKER MERCHANTING	109415
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	2/4/2014	254349	368.5	REVENUE	PARKER MERCHANTING	109415
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	2/4/2014	254349	368.5	REVENUE	PARKER MERCHANTING	109415
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	2/6/2014	256235	340	REVENUE	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	21/0/2014	258001	545	REVENUE	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	258552	510	REVENUE	ESE LTD	106963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Disposal And Strategy	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/20/2014	259139	366.67	REVENUE	COMLEY CAMERAS	104031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	2/27/2014	262927	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	2/27/2014	262927	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	21/0/2014	258570	1232.43	REVENUE	MATRIX SCM LTD	108117

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / 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	260205	4000	REVENUE	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	260204	4000	REVENUE	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	256591	335	REVENUE	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	259757	29444.66	REVENUE	ADDOCTION	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	260583	13635.27	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
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	260208	4000	REVENUE	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	262878	255	REVENUE	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	2/10/2014	259073	1418.18	REVENUE	PELHAM MEDICAL GROUP	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	2/17/2014	260169	1880.63	REVENUE	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	2/20/2014	261419	739.92	REVENUE	DR I D 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	257984	308.3	REVENUE	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	258136	770.75	REVENUE	DR I D 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	2/17/2014	260209	8139.12	REVENUE	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	2/17/2014	260210	-1880.63	REVENUE	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	2/17/2014	259266	2988.02	REVENUE	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	2/4/2014	257666	1000	REVENUE	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	2/10/2014	258601	5302.76	REVENUE	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	2/13/2014	260170	1942.29	REVENUE	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	2/11/2014	258137	1750	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	2/3/2014	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
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	257104	1050	REVENUE	DR I D 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	2/10/2014	259052	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	2/3/2014	256242	300	REVENUE	LEARNING & SKILLS - EVENTS	104043
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	260342	1161.79	REVENUE	COMMUNITY LEARNING SERVICES	110990
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	260094	490	REVENUE	N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Rents	Room Hire	GC103	2/24/2014	262268	874.08	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	2/6/2014	256489	300.39	REVENUE	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	259731	1200	REVENUE	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	262748	550	REVENUE	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	262454	735	REVENUE	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	260190	1571.5	REVENUE	UCLES	112641
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	258330	990	REVENUE	ALAN WOOD & PARTNERS	101780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Communications And Computing	Computer S/Ware - Maintenance	LF102	2/6/2014	257733	676.65	REVENUE	WELCOM SOFTWARE LLP	104463
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	260709	1640.6	REVENUE	AUDIO ISLAND LTD	119206
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	255009	18183.2	REVENUE	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	2/11/2014	255075	2394.07	REVENUE	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	260688	1410.29	REVENUE	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	260689	1234.87	REVENUE	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	261705	466.94	REVENUE	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	261709	700.41	REVENUE	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	261718	466.94	REVENUE	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	261707	466.94	REVENUE	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	2/24/2014	261883	1174.76	REVENUE	ACE ACCOMMODATION AGENCY	122510
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	260625	260	REVENUE	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	260626	390	REVENUE	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	257989	390	REVENUE	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	257109	3750	REVENUE	L EDWARDS (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	262881	496.91	REVENUE	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	257724	2480	REVENUE	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	257623	301.76	REVENUE	SCRATCH MATCH	112769
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	260188	1384.95	REVENUE	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	2/20/2014	261780	265.02	REVENUE	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	260172	3621.16	REVENUE	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	262168	567.9	REVENUE	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	260113	1976	REVENUE	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	260114	1774.61	REVENUE	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	260091	851.58	REVENUE	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	262171	3769.35	REVENUE	KRWIN 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	260303	822.94	REVENUE	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	Private Contractors	Third Party Prov - Private	PH101	2/17/2014	260302	821.63	REVENUE	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	2/17/2014	260298	6237.12	REVENUE	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	2/17/2014	260299	30165.75	REVENUE	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	259566	7206	REVENUE	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	259188	16247.58	REVENUE	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	262925	48702.44	REVENUE	SIGNS EXPRESS (N & NE Lincs)	100963
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	257543	3000	REVENUE	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	262973	2987.5	REVENUE	CRISTAL PIGMENT UK LTD	122351
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	262873	1724	REVENUE	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	260873	1500	REVENUE	BREATHE SAFE INTERNATIONAL LTD	121866

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	2/17/2014	260228	4500	REVENUE	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	257951	1500	REVENUE	HUMBERSIDE INSTRUMENTS LTD	113674
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	256411	6000	REVENUE	VOLKERRAL 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	260862	1500	REVENUE	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	260863	1500	REVENUE	FREEZER SERVICES (ELECTRICAL) LTD	123983
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	254361	1500	REVENUE	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	260849	699.97	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	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	260211	5400	REVENUE	ACCESS REGENERATION LTD	119929
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	2/24/2014	261858	19300	REVENUE	ENVIRONMENTAL LTD	124372
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	2/24/2014	261921	9000	REVENUE	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	2/24/2014	261918	18075	REVENUE	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	261920	15000	REVENUE	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	261221	1696.5	REVENUE	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	260575	-75	REVENUE	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	260586	275.71	REVENUE	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	261917	17210.4	REVENUE	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	262262	5000	REVENUE	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	2/24/2014	262263	5000	REVENUE	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	261441	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	261441	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	261441	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	261441	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	261441	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	261441	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	265899	18951	REVENUE	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	261837	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	261839	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	260214	2000	REVENUE	CHIEFFIELD 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	262477	1265.92	REVENUE	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	260304	270	REVENUE	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	262188	845	REVENUE	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	258124	960	REVENUE	STAGECOACH SERVICES	101404
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	260301	1450	REVENUE	LINCS FM GROUP LTD	101523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Contributions To Provisions	Contributions - Communities	LX101	2/3/2014	256843	3444	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Contributions To Provisions	Contributions - Communities	LX101	2/10/2014	258124	9324	REVENUE	STAGECOACH SERVICES	101404
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	2/24/2014	260812	326.4	REVENUE	LOCAL WORLD LIMITED	118774
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	260168	9109	REVENUE	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	257329	2450	REVENUE	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	263239	540	REVENUE	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	262871	7000	REVENUE	OASIS ACADEMY WINTRINGHAM	101039
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	259623	400	REVENUE	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	255092	540	REVENUE	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	256303	73835.91	REVENUE	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	261644	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	259970	REDACTED COMMERCIALLY SENSITIVE	REVENUE	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	259254	14803.8	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Private Contractors	Contract Payments	PH105	2/3/2014	257351	14591.16	REVENUE	KIER FPS LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Private Contractors	Contract Payments	PH105	2/4/2014	257738	280.4	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Emergency Planning	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	2/6/2014	258338	950	REVENUE	THE GELDER GROUP	103001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Beach Safety	Water Services	Water	GE101	2/3/2014	257038	672.78	REVENUE	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	262615	3160.53	REVENUE	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	260322	6808.5	REVENUE	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	260203	-107.43	REVENUE	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	259693	-3.95	REVENUE	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	259694	-3.2	REVENUE	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	259695	-15.36	REVENUE	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	259696	-22.32	REVENUE	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	260178	519.65	REVENUE	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	260201	361.73	REVENUE	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	2/25/2014	262757	315.47	REVENUE	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	2/20/2014	261614	385.11	REVENUE	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	2/20/2014	261410	296.15	REVENUE	RILEY DUNN & WILSON LTD	102193
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	261688	469.28	REVENUE	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	2/20/2014	261661	271.68	REVENUE	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	259230	291.41	REVENUE	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	259147	356.8	REVENUE	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	258531	262.27	REVENUE	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	257083	-24	REVENUE	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	261408	432.4	REVENUE	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	261243	263.76	REVENUE	W F HOWES LTD	101345

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	2/18/2014	260089		437.44	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		660.55	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		-16.79	REVENUE HULLEYS FROZEN	102561	
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		613.12	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		541.43	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	2/6/2014	257078		-16.99	REVENUE HOLDSWORTH LTD	121021	
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	2/6/2014	257079		-2.81	REVENUE HOLDSWORTH LTD	121021	
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	2/24/2014	261905		324.34	REVENUE HOLDSWORTH LTD	121021	
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	2/6/2014	257081		-31.6	REVENUE HOLDSWORTH LTD	121021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	2/11/2014	259544		770	REVENUE HPSS EVENT ASSOCIATES LTD	124483	
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	2/6/2014	258338		5375	REVENUE THE GELDER GROUP	103601	
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	258586		2001	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	2/24/2014	261770		665	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		950	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		327.95	REVENUE HATH'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 HATH'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 HATH'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	2/17/2014	257728		5098	REVENUE HATH'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	257532		1186	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	Energy Costs	Electricity	GB102	2/17/2014	260623		8570.76	REVENUE E ON	109526	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	2/17/2014	260340		1910.34	REVENUE E-ON (GAS)	101983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	2/17/2014	260343		663.79	REVENUE E-ON (GAS)	101983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	2/18/2014	260698		21592.25	REVENUE E-ON ENERGY	101639	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	2/18/2014	260620		-10120.56	REVENUE E-ON (GAS)	101983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	2/4/2014	257680		702.51	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	2/4/2014	257673		620.1	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	2/18/2014	260916		1050.33	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	2/4/2014	257570		979.05	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	2/25/2014	260599		1206.96	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	2/4/2014	257582		3695.34	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	2/4/2014	257703		2051.51	REVENUE ANGLIAN WATER	100508	
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	250927		2196	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	2/20/2014	261642	REDACTED COMMERCIALY SENSITIVE			REVENUE COFELY WORKPLACE LIMITED	123963
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	261801		-497	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	2/6/2014	248756		563.5	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		1440	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	2/20/2014	261802		497	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		337.42	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		497	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		497	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	2/6/2014	258241		2846	REVENUE UNBUILD BUILDING CONT LTD	101469	
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		490.64	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		277.2	REVENUE AMER SPORTS UK LTD	121708	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	2/27/2014	262948		650	REVENUE ULVERSCROFT LARGE PRINT BOOKS	100735	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	2/17/2014	253266		995.6	REVENUE IMAGEDATA GROUP LTD	104779	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	2/10/2014	258353		272.97	REVENUE LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	2/28/2014	239305		545.02	REVENUE INSIGHT DIRECT (UK) LTD	101011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	2/28/2014	249221		-545.02	REVENUE INSIGHT DIRECT (UK) LTD	101011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	2/4/2014	257584		475	REVENUE CPFA BUSINESS LIMITED	102338	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	2/25/2014	255842		1600	REVENUE D-TECH INTERNATIONAL LTD	102138	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	2/17/2014	259543		500	REVENUE HPSS EVENT ASSOCIATES LTD	124483	
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	Equipment - Purchase	LA101	2/24/2014	260614		615.5	REVENUE TRADITIONAL JOINERS & CARPENTERS LTD	100986	
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	Equipment - Purchase	LA101	2/6/2014	257059		660	REVENUE PRESERVATION EQUIPMENT LTD	105510	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104	2/10/2014	258189		260	REVENUE FOREFRONT TRAINING LTD	105501	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Publicity	LD105	2/6/2014	258162		1250	REVENUE 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		-3.76	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	258569		-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		-3.16	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	2/6/2014	254468		-7.2	REVENUE ATM MARKETING T/A STONE THE CROWS	123241	
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		10	REVENUE ATM MARKETING T/A STONE THE CROWS	123241	
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		-22.4	REVENUE ATM MARKETING T/A STONE THE CROWS	123241	
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		-6.4	REVENUE ATM MARKETING T/A STONE THE CROWS	123241	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	2/26/2014	258564		-31.1	REVENUE LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/18/2014	260934		6507	REVENUE HUMBER BRIDGE BOARD	101054	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/18/2014	260932		6453	REVENUE HUMBER BRIDGE BOARD	101054	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/3/2014	257508		4806	REVENUE HUMBER BRIDGE BOARD	101054	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/17/2014	260652	REDACTED COMMERCIALY SENSITIVE			REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/17/2014	260651	REDACTED COMMERCIALY SENSITIVE			REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	2/20/2014	260936		275	REVENUE THE CULTURE HOUSE	102644	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Cfs Assets & Pc Programme	Miscellaneous Expenses	Other Supplies & Services	LL110	2/20/2014	261721		333.5	REVENUE 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		1580	REVENUE J W PLATER LTD	100555	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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 CLEANING SERVICES LTD	102567
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 CONTROL	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 CONTROL	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 WATER	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 PETROLEUM 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 WATER	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	260876	3112.15	REVENUE	ANGLIAN WATER	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 CLEANING SERVICES LTD	102567
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 PETROLEUM 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 WATER	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 PROPERTIES 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 PROPERTIES 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 WATER	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 WATER	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 CLEANING SERVICES LTD	102567
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 WATER	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 WATER	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 WATER	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 WATER	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 WATER	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 WATER	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 CLEANING SERVICES LTD	102567
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 WATER	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 WATER	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 WATER	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 LIMITED	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 CLIENT 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 CLIENT 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 CLIENT 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 SHOPPING 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 WATER	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 BRITISH PORTS	100834